

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
13 May 2019

Invoice Number
6935

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
10 May 2019 12:00				
730 Parramatta Road, CNR LANG ST, Croydon, New South Wales, 2132				
THOMPSONS 248509 CROYDON				
Assess shutter key way on motor shaft fallen out Refit key and tighten grub screws test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 13 May 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6935
Amount Due **165.00**
Due Date 13 May 2019

Amount Enclosed

Enter the amount you are paying above

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