

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Jun 2019

Invoice Number
6940

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
30 May 2019 08:00				
Metters Street, cooper smith lane, Erskineville, New South Wales, 2043				
thompsons 39442 erskineville				
Install 2 roller doors units 84-90 done Units 78 2935 cut paper bark Unit 70 2400 cut jasper still to do	1.00	2,700.00	10%	2,700.00
Unit 70 replaced roller door Unit 72 adjusted head panel Unit 74 adjusted head panel Unit 76 adjusted head panel Unit 78 adjusted head panel Unit 80 adjusted head panel Unit 82 adjusted head panel Unit 84 adjusted head panel Unit 86 adjusted head panel Unit 88 adjusted head panel Unit 90 adjusted head panel Unit 92 adjusted head panel Unit 94 adjusted head panel Unit 96 adjusted head panel Unit 98 adjusted head panel Unit 100 adjusted head panel Unit 102 adjusted head panel	1.00	1,850.00	10%	1,850.00
Unit 78 new roller door required- paper bark. Re use motor				
Subtotal				4,550.00
TOTAL GST 10%				455.00
TOTAL AUD				5,005.00

Due Date: 3 Jun 2019
COMMONWEALTH BANK
BSB:062 196

ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

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PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	6940
Amount Due	5,005.00
Due Date	3 Jun 2019
Amount Enclosed	

Enter the amount you are paying above