

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 May 2019

Invoice Number
6960

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
14 May 2019 11:00				
26-44 Kippax Street, UNIT 118, Surry Hills, New South Wales, 2010				
THOMPSONS 248564 SURRY HILLS				
Assess panel lift cables off and brackets bent straighten brackets Realine door fit one new cable service test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 15 May 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6960
Amount Due **198.00**
Due Date 15 May 2019

Amount Enclosed

Enter the amount you are paying above

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