

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
13 Jun 2019
Invoice Number
7212
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
08 Jun 2019 08:10				
1 Sargents Road, aldi, Minchinbury, New South Wales, 2770				
thompsons 248948 po28355 minchinbury				
Replace lh track top hanger put cables back on test door ok. needs new top panel and cables \$1650+gst Inverter on motor needs to be replaced on motor but cant guarantee will work \$1050+gst or new motor \$3100+gst	1.00	1,250.00	10%	1,250.00
Subtotal				1,250.00
TOTAL GST 10%				125.00
TOTAL AUD				1,375.00

Due Date: 13 Jun 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

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

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	7212
Amount Due	1,375.00
Due Date	13 Jun 2019
Amount Enclosed	

Enter the amount you are paying above