

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Jul 2019

Invoice Number
7437

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
02 Jul 2019 11:20				
10 King Street, shop 4, Rockdale, New South Wales, 2216				
thompsons 249438 rockdale				
Assess shutter on shop front curtain damage and jammed in head Remove pelmet cover free up from jamming Realine curtain fit Mullins and close and keep closed for security As shops are getting refurbished	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 3 Jul 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 7437
Amount Due 181.50
Due Date 3 Jul 2019
Amount Enclosed

Enter the amount you are paying above