

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
12 Jul 2019
Invoice Number
7528
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
12 Jul 2019 13:00				
8 Kelray Place, unit 3, Asquith, New South Wales, 2077				
thompsons 249594 asquith				
Panelbeat roller door Lubricate tracks Straighten nylafelt Test operation Previous impact damaged 3600h x 3585w opening Lh planetary gearing Heritage red Gal roller shutter next door B&d at the moment	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 12 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
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	7528
Amount Due	181.50
Due Date	12 Jul 2019
Amount Enclosed	

Enter the amount you are paying above