

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
19 Jul 2019
Invoice Number
7624
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
19 Jul 2019 13:00				
4 Inglis Road, Ingleburn, New South Wales, 2565				
thompsons 249724 ingleburn				
Dock 34 Refit cables Reset limits Test operation	1.00	165.00	10%	165.00
Dock 37 Found tracks bent Isolate power New panellift tracks 3100h verticals I have a sample to match as close as possible				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 19 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	7624
Amount Due	181.50
Due Date	19 Jul 2019
Amount Enclosed	

Enter the amount you are paying above