

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 Oct 2019

Invoice Number
8345

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 Oct 2019 11:30				
60 Reservoir Street, Surry Hills, New South Wales, 2010				
THOMPSONS 251127 SURRY HILLS				
Re engaged motor Realign photo beam Increase force Test operation Panellift number 2	1.00	165.00	10%	165.00
Panellift no1 still needs Ata wireless beam cover required				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 8 Oct 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	8345
Amount Due	181.50
Due Date	8 Oct 2019
Amount Enclosed	

Enter the amount you are paying above