

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
18 Oct 2019

Invoice Number
8438

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
18 Oct 2019 10:30				
93-95 Ocean Street, Woollahra, New South Wales, 2025				
THOMPSONS 251308 WOLLAHRA				
Roller door out of tracks due to weld on guide lugs snapped off	1.00	180.00	10%	180.00
Put back in guides. Added new guides lugs. Test door ok				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 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 8438
Amount Due **198.00**
Due Date 18 Oct 2019
Amount Enclosed

Enter the amount you are paying above