

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
26 Nov 2019

Invoice Number
8738

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
25 Nov 2019 12:30				
55 Princes Highway, Arncliffe, New South Wales, 2205				
thompsons 251959 arncliffe				
Assess bifold inside looking out LH side top panel arm snapped off out track force open door and lock off in open position for access Staying open till new shutters arrived	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 26 Nov 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 8738
Amount Due **181.50**
Due Date 26 Nov 2019
Amount Enclosed

Enter the amount you are paying above