

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Jan 2020

Invoice Number
9106

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
15 Jan 2020 05:00				
135 King Street, lvl 7 westfield pitt st, Sydney, New South Wales, 2000				
thompsons j40283 sydney westfield				
Repairs to fire shutter Remove damaged curtain and bottom rail Fit new curtain and bottom rail Reset limits and set fire trip test operation ok complete	1.00	2,000.00	10%	2,000.00
Subtotal				2,000.00
TOTAL GST 10%				200.00
TOTAL AUD				2,200.00

Due Date: 15 Jan 2020

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 9106
Amount Due **2,200.00**
Due Date 15 Jan 2020
Amount Enclosed

Enter the amount you are paying above