

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
24 Feb 2020

Invoice Number
9599

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
20 Feb 2020 15:00				
310-330 Oxford Street, Bondi Junction, New South Wales, 2022				
THOMPSONS SV253363 BONDI				
Assess dock shutter drive chain loose and LH guide off steel work guide lug bent Raise motor remove drive chain and cut link off refit drive chain and adjust motor Straighten and panel beat guide lugs grease and service shutter reset limits test operation ok complete 2pm on-site 245 left site	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 24 Feb 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	9599
Amount Due	181.50
Due Date	24 Feb 2020
Amount Enclosed	

Enter the amount you are paying above