

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
6 Aug 2020

Invoice Number
11107

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
05 Aug 2020 13:50				
46 Airds Road, Minto, New South Wales, 2566				
THOMPSONS MINTO SV255888				
Truck hit guide and damaged it. Straightened guide to get door operational	1.00	165.00	10%	165.00
Needs new right hand guide and chain lock. 5160 long right hand fixed to steel Take scissor lif				
Time on site 3:20-3:45pm				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 6 Aug 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
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	11107
Amount Due	181.50
Due Date	6 Aug 2020
Amount Enclosed	

Enter the amount you are paying above