

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Sep 2020

Invoice Number
11366

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
02 Sep 2020 13:40				
319-325 Trafalgar Street, Petersham, New South Wales, 2049				
thompsons petersham SV256366				
Assess shutter wicket gate Bottom hinge broken gate frame twisted Supply and weld new hinge to wicket gate remove twist in frame as much as possible test operation complete 350 pm to 430 pm	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 3 Sep 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	11366
Amount Due	275.00
Due Date	3 Sep 2020
Amount Enclosed	

Enter the amount you are paying above