

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
24 Jan 2019

Invoice Number
5946

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
23 Jan 2019 10:00				
6 Carr Street, unit 14, Waverton, New South Wales, 2060				
thompsons 246069 waverton				
Replace damaged tilt spring Test operation	1.00	295.00	10%	295.00
Subtotal				295.00
TOTAL GST 10%				29.50
TOTAL AUD				324.50

Due Date: 24 Jan 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5946
Amount Due **324.50**
Due Date 24 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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