

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
29 Jan 2019

Invoice Number
5980

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
29 Jan 2019 14:30				
605 Forest Road, Bexley, New South Wales, 2207				
thompsons cod 246616 bexley				
Repair to shutter fit new manual chain box to roller shutter supplied by Thompson's Customer paying Thompson's Test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 29 Jan 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5980
Amount Due **165.00**
Due Date 29 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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