

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
31 Jan 2019

Invoice Number
6006

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
30 Jan 2019 12:20				
130 Great North Road, optometrist, Five Dock, New South Wales, 2046				
thompsons 245937 five dock cod				
Supply and install new GDO 10 roller door motor and 5 remotes Payed with cheque	1.00	1,350.00	10%	1,350.00
\$1930.50				
Subtotal				1,350.00
TOTAL GST 10%				135.00
TOTAL AUD				1,485.00

Due Date: 31 Jan 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6006
Amount Due **1,485.00**
Due Date 31 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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