

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
19 Feb 2019

Invoice Number
6065-1

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
06 Feb 2019 10:40				
31 Campbell Street, Ramsgate, New South Wales, 2217				
thompsons 246864 ramsgate				
Replace receiver Program 2 remotes Test operation Leave in garage	1.00	520.00	10%	520.00
Subtotal				520.00
TOTAL GST 10%				52.00
TOTAL AUD				572.00

Due Date: 19 Feb 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6065-1
Amount Due **572.00**
Due Date 19 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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