

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Feb 2019

Invoice Number
6205

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
19 Feb 2019 13:00				
73 O'Connell Street, cnr dunlop st, North Parramatta, New South Wales, 2151				
thompsons 247104 parramatta				
Supply and fit new cable to bifold lift up weight and fit cable test operation ok complete	1.00	1,400.00	10%	1,400.00
Subtotal				1,400.00
TOTAL GST 10%				140.00
TOTAL AUD				1,540.00

Due Date: 21 Feb 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6205
Amount Due **1,540.00**
Due Date 21 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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