

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
18 Mar 2019

Invoice Number
6428

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
18 Mar 2019 08:00				
243 Princes Highway, Kogarah, New South Wales, 2217				
THOMPSONS 247466 KOGARAH				
Replace damaged window shutter motor Set limits Test operation	1.00	1,490.00	10%	1,490.00
Subtotal				1,490.00
TOTAL GST 10%				149.00
TOTAL AUD				1,639.00

Due Date: 18 Mar 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6428
Amount Due **1,639.00**
Due Date 18 Mar 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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