

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
28 Mar 2019

Invoice Number
6562

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
27 Mar 2019 12:00				
17 Stanley Street, Silverwater, New South Wales, 2128				
COD THOMPSONS 247753 SILVERWATER				
Found shutter on ground Measure for new shutter	1.00	150.00	10%	150.00
3660h x 3050w 50mm solid 190 from opening to I beam (photo) Rh gear Photos already sent to Jim				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 28 Mar 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
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Amount Enclosed

Enter the amount you are paying above