

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 May 2019

Invoice Number
6964

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 May 2019 08:00				
183 Clarence Street, Sydney, New South Wales, 2000				
thompsons 39454 sydney				
Install hand op window shutter	1.00	2,700.00	10%	2,700.00
			Subtotal	2,700.00
			TOTAL GST 10%	270.00
			TOTAL AUD	2,970.00

Due Date: 20 May 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6964
Amount Due **2,970.00**
Due Date 20 May 2019
Amount Enclosed

Enter the amount you are paying above