

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
5 Jun 2019

Invoice Number
6973

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
15 May 2019 12:00				
PO BOX 27, ARNCLIFFE, 2205				
supply only				
Supply & deliver 2 cable drums for 3700h door	1.00	110.00	10%	110.00
			Subtotal	110.00
			TOTAL GST 10%	11.00
			TOTAL AUD	121.00

Due Date: 5 Jun 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 6973

Amount Due 121.00

Due Date 5 Jun 2019

Amount Enclosed

Enter the amount you are paying above