

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
23 May 2019

Invoice Number
7026

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
22 May 2019 08:00				
4 Ilya Avenue, Erina, New South Wales, 2250				
THOMPSONS 247375 ERINA				
General service to four shutters Test operation	1.00	275.00	10%	275.00
Subtotal				275.00
TOTAL GST 10%				27.50
TOTAL AUD				302.50

Due Date: 23 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 7026
Amount Due **302.50**
Due Date 23 May 2019
Amount Enclosed

Enter the amount you are paying above