

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
28 May 2019
Invoice Number
7071
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 May 2019 08:40				
22 Kamira Road, Lilli Pilli, New South Wales, 2229				
THOMOPSONS 248701 LILI PILLI				
Found broken & bent j fitting Leave door as is Measure for parts New double j fittings 2 men job \$950+gst	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 28 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
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	7071
Amount Due	165.00
Due Date	28 May 2019
Amount Enclosed	

Enter the amount you are paying above