

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
29 May 2019

Invoice Number
7103

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
29 May 2019 09:00				
110-116 Bourke Road, Alexandria, New South Wales, 2015				
THOMPSONS 248679 ALEXANDRIA				
Supply and install new axes pro roller shutter motor to a bifold door with all set up complete test operation ok	1.00	2,300.00	10%	2,300.00
Subtotal				2,300.00
TOTAL GST 10%				230.00
TOTAL AUD				2,530.00

Due Date: 29 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 7103
Amount Due **2,530.00**
Due Date 29 May 2019
Amount Enclosed

Enter the amount you are paying above