

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
5 Jun 2019

Invoice Number
7198

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
05 Jun 2019 10:50				
4 Columbia Court, Baulkham Hills, New South Wales, 2153				
thompsons 248941 baulkham hills				
Replace 4 damaged wheels Put back in guides Refit cables Test operation 1hr onsite	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

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 7198
Amount Due 231.00
Due Date 5 Jun 2019
Amount Enclosed

Enter the amount you are paying above