

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
24 Jun 2019

Invoice Number
7245

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
07 Jun 2019 14:30				
4 Ash Road, rear shed 4, Prestons, New South Wales, 2170				
thompsons 39579 prestons				
Slide off bottom rail add tension and realign curtain	1.00	275.00	10%	275.00
Subtotal				275.00
TOTAL GST 10%				27.50
TOTAL AUD				302.50

Due Date: 24 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 7245
Amount Due **302.50**
Due Date 24 Jun 2019
Amount Enclosed

Enter the amount you are paying above