

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
19 Jun 2019

Invoice Number
7303

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 |
|--|----------|------------|-----|---------------|
| 18 Jun 2019 12:30 | | | | |
| 314-324 Bay Street, unit 5, Brighton-Le-Sands, New South Wales, 2216 | | | | |
| thompsons 249089 brighton | | | | |
| Supply and fit new kicker plate and bolts test operation ok complete | 1.00 | 310.00 | 10% | 310.00 |
| Subtotal | | | | 310.00 |
| TOTAL GST 10% | | | | 31.00 |
| TOTAL AUD | | | | 341.00 |

Due Date: 19 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 7303
Amount Due **341.00**
Due Date 19 Jun 2019
Amount Enclosed

Enter the amount you are paying above