

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Jul 2019
Invoice Number
7376-1
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
25 Jun 2019 07:50				
milsons point train station, milsons point, NSW, 2061				
THOMPSONS 249204 MILSONS POINT				
Replace broken strap level door realign curtain. Saturday installation	1.00	580.00	10%	580.00
Subtotal				580.00
TOTAL GST 10%				58.00
TOTAL AUD				638.00

Due Date: 15 Jul 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 7376-1
Amount Due **638.00**
Due Date 15 Jul 2019
Amount Enclosed

Enter the amount you are paying above