

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
19 Jul 2019
Invoice Number
7443
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
03 Jul 2019 09:40				
126 Church Street, Parramatta, New South Wales, 2150				
THOMPSONS 39386 r PARRAMATTA				
3-7-19 - 1 shutter still to install had to stop working and leave a show had started in theatre	1.00	2,150.00	10%	2,150.00
19-7-19 - Install Second shutter And motor and install motor on first door test operation complete				
			Subtotal	2,150.00
			TOTAL GST 10%	215.00
			TOTAL AUD	2,365.00

Due Date: 19 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 7443
Amount Due **2,365.00**
Due Date 19 Jul 2019
Amount Enclosed

Enter the amount you are paying above