

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
23 Jul 2019

Invoice Number
7636

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
22 Jul 2019 08:10				
64 Wyndham Street, Alexandria, New South Wales, 2015				
THOMPSONS 249505 ALEXANDRIA				
Install two roller doors and motors welded up steel in I-beam with Setup test operation okay complete	1.00	1,500.00	10%	1,500.00
Subtotal				1,500.00
TOTAL GST 10%				150.00
TOTAL AUD				1,650.00

Due Date: 23 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 7636
Amount Due **1,650.00**
Due Date 23 Jul 2019
Amount Enclosed

Enter the amount you are paying above