

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
23 Jul 2019

Invoice Number
7644

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
23 Jul 2019 08:50				
Cumberland Street, cnr essex street, Dawes Point, New South Wales, 2000				
thompsons 249751 sydney				
3035 long 205h splay 3400cut 75mm slotted gal 3300h Old j/n 224364 Maybe sticking down contactor Unjam curtain Open for access To damaged to operate Measure for new curtain & splay	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	7644
Amount Due	181.50
Due Date	23 Jul 2019
Amount Enclosed	

Enter the amount you are paying above