

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
2 Aug 2019

Invoice Number
7739

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
01 Aug 2019 08:30				
231 Miller Street, North Sydney, New South Wales, 2060				
thompsons 39470 north sydney				
Installed roller shutter with one post and grifco motor. THOMPSONS electrician to wire in	1.00	800.00	10%	800.00
Subtotal				800.00
TOTAL GST 10%				80.00
TOTAL AUD				880.00

Due Date: 2 Aug 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 7739
Amount Due **880.00**
Due Date 2 Aug 2019
Amount Enclosed

Enter the amount you are paying above