

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
9 Aug 2019

Invoice Number
7813

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
09 Aug 2019 12:00				
17 Hollywood Avenue, suite 1, Bondi Junction, New South Wales, 2022				
thompsons 250041 bondi junction				
Supply and install new motor to window shutter Plus install shutter With all setup set limits test operation okay complete	1.00	2,345.00	10%	2,345.00
Subtotal				2,345.00
TOTAL GST 10%				234.50
TOTAL AUD				2,579.50

Due Date: 9 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 7813
Amount Due **2,579.50**
Due Date 9 Aug 2019
Amount Enclosed

Enter the amount you are paying above