

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Sep 2019

Invoice Number
8021

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 Sep 2019 09:40				
6-14 Macpherson Street, marcus loan house, Warriewood, New South Wales, 2102				
thompsons 250514 warriewood				
Found door to be operational general service test door ok	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 4 Sep 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 8021
Amount Due 181.50
Due Date 4 Sep 2019
Amount Enclosed

Enter the amount you are paying above