

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Sep 2019

Invoice Number
8028

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 13:30				
11-21 Forge Street, gate 3, Blacktown, New South Wales, 2148				
thompsons 250524 blacktown				
Panelbeat curtain Reset open limit Test operation 10x100mm solid gal B rail Slide on/off Rh guide 75x30 4870h 4620cut	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	8028
Amount Due	181.50
Due Date	4 Sep 2019
Amount Enclosed	

Enter the amount you are paying above