

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
14 Oct 2019

Invoice Number
8043

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
05 Sep 2019 08:00				
18 Saint Albans Road, Kingsgrove, New South Wales, 2208				
THOMPSONS 39636 KINGSGROVE				
Installed 4 roller shutters with grifco motors Thompsons to wire in including scissor lift	1.00	3,400.00	10%	3,400.00
Subtotal				3,400.00
TOTAL GST 10%				340.00
TOTAL AUD				3,740.00

Due Date: 14 Oct 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 8043
Amount Due **3,740.00**
Due Date 14 Oct 2019
Amount Enclosed

Enter the amount you are paying above