

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
11 Sep 2019

Invoice Number
8091

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
10 Sep 2019 09:00				
3 Burilda Close, NICK SCALI & PRO PAC, Wetherill Park, New South Wales, 2164				
THOMPSONS 250624 WETHERILL PARK				
Assess shutter out of guides flipped over Realine curtain take door up flip back over fit back into guides test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 11 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 8091
Amount Due 181.50
Due Date 11 Sep 2019
Amount Enclosed

Enter the amount you are paying above