

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Nov 2019
Invoice Number
8187
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
24 Oct 2019 08:00				
13-19 Baker Street, Banksmeadow, New South Wales, 2019				
thompsons 39975 banksmeadow				
supply and delivery of doors to site	1.00	108,415.00	10%	108,415.00
			Subtotal	108,415.00
			TOTAL GST 10%	10,841.50
			TOTAL AUD	119,256.50

Due Date: 1 Nov 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 8187
Amount Due **119,256.50**
Due Date 1 Nov 2019
Amount Enclosed

Enter the amount you are paying above