

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
2 Dec 2019

Invoice Number
8187-1

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 code 150 remotes to 3 x separate recievers | 1.00 | 6,000.00 | 10% | 6,000.00 |
| install of 50 rads | 50.00 | 600.00 | 10% | 30,000.00 |
| | | | Subtotal | 36,000.00 |
| | | | TOTAL GST 10% | 3,600.00 |
| | | | TOTAL AUD | 39,600.00 |

Due Date: 2 Dec 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 8187-1
Amount Due **39,600.00**
Due Date 2 Dec 2019
Amount Enclosed

Enter the amount you are paying above