

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
25 Sep 2019

Invoice Number
8202

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 Sep 2019 09:00				
19-21 Pacific Highway, Roseville, New South Wales, 2069				
THOMPSONS 250805 ROSEVILLE				
Supply and install new horizontal track 2900 long Fit 2 new 4 mm cables and new wheels test operation ok complete	1.00	900.00	10%	900.00
Subtotal				900.00
TOTAL GST 10%				90.00
TOTAL AUD				990.00

Due Date: 25 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 8202
Amount Due **990.00**
Due Date 25 Sep 2019
Amount Enclosed

Enter the amount you are paying above