

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
30 Sep 2019

Invoice Number
8247

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
27 Sep 2019 09:40				
3 Blake Street, Kogarah, New South Wales, 2217				
thompsons 39953 kogarah				
Take down old shutter and install new fire shutter test operation ok complete	1.00	1,000.00	10%	1,000.00
Subtotal				1,000.00
TOTAL GST 10%				100.00
TOTAL AUD				1,100.00

Due Date: 30 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 8247
Amount Due **1,100.00**
Due Date 30 Sep 2019
Amount Enclosed

Enter the amount you are paying above