

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
18 Nov 2019

Invoice Number
8467

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
12 Nov 2019 08:00				
71 Montague Street, units 1-5, North Wollongong, New South Wales, 2500				
thompsons 251280 wollongong				
Supply and install 3 LR grifco roller door motors with set up test operation ok complete	3.00	1,070.00	10%	3,210.00
			Subtotal	3,210.00
			TOTAL GST 10%	321.00
			TOTAL AUD	3,531.00

Due Date: 18 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 8467
Amount Due **3,531.00**
Due Date 18 Nov 2019
Amount Enclosed

Enter the amount you are paying above