

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Nov 2019

Invoice Number
8545

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
31 Oct 2019 08:00				
Waruda Place, uni nsw - tarban creek boat shed, Huntleys Cove, New South Wales, 2111				
thompsons po29316 huntleys cove				
Replace damaged window shutter motor Set limits Test operation	1.00	1,800.00	10%	1,800.00
Subtotal				1,800.00
TOTAL GST 10%				180.00
TOTAL AUD				1,980.00

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 8545
Amount Due **1,980.00**
Due Date 1 Nov 2019
Amount Enclosed

Enter the amount you are paying above