

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
6 Dec 2019

Invoice Number
8576

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
Unscheduled				
PO BOX 27, ARNCLIFFE, 2205				
THOMPSONS J40034 GEEZA				
Supply only 2 x shutters Perf in monument	1.00	5,200.00	10%	5,200.00
			Subtotal	5,200.00
			TOTAL GST 10%	520.00
			TOTAL AUD	5,720.00

Due Date: 6 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 8576
Amount Due **5,720.00**
Due Date 6 Dec 2019
Amount Enclosed

Enter the amount you are paying above