

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Nov 2019

Invoice Number
8723

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
21 Nov 2019 13:10				
3/126 Bourke Street, Alexandria, New South Wales, 2015				
thompsons 251821 alexandria				
put aluminium shutter back into guides and service factory shutters	1.00	330.00	10%	330.00
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 21 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 8723
Amount Due **363.00**
Due Date 21 Nov 2019
Amount Enclosed

Enter the amount you are paying above