

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
13 Dec 2019

Invoice Number
8845

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
13 Dec 2019 11:30				
268-270 Railway Terrace, Guildford, New South Wales, 2161				
THOMPSONS PO29527 GUILDFORD				
Supply and install new spring and service door test operation ok complete	1.00	975.00	10%	975.00
Subtotal				975.00
TOTAL GST 10%				97.50
TOTAL AUD				1,072.50

Due Date: 13 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 8845
Amount Due **1,072.50**
Due Date 13 Dec 2019
Amount Enclosed

Enter the amount you are paying above