

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
5 Dec 2019

Invoice Number
8854

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
05 Dec 2019 12:30				
6-8 Maddison Lane, Redfern, New South Wales, 2016				
THOMPSONS 252169 REDFERN				
Supply and Program 3 remotes Test operation Deliver to Surry hills Leave with reception	1.00	385.00	10%	385.00
Subtotal				385.00
TOTAL GST 10%				38.50
TOTAL AUD				423.50

Due Date: 5 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 8854
Amount Due **423.50**
Due Date 5 Dec 2019
Amount Enclosed

Enter the amount you are paying above