

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 Jan 2020

Invoice Number
9082

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 |
|------------------------------------|----------|------------|-----|-----------------|
| 08 Jan 2020 14:50 | | | | |
| PO BOX 27, ARNCLIFFE, 2205 | | | | |
| supply only j40116 | | | | |
| supply only 3 x mini view shutters | 1.00 | 4,530.00 | 10% | 4,530.00 |
| Subtotal | | | | 4,530.00 |
| TOTAL GST 10% | | | | 453.00 |
| TOTAL AUD | | | | 4,983.00 |

Due Date: 8 Jan 2020

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 9082
Amount Due **4,983.00**
Due Date 8 Jan 2020
Amount Enclosed

Enter the amount you are paying above