

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
28 Jan 2020

Invoice Number
9215

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
28 Jan 2020 09:00				
66 Park Street, Narrabeen, New South Wales, 2101				
THOMPSONS 41462 NARRABEEN				
Supply and install 2 new springs to panel lift and tension and service test operation ok complete	1.00	850.00	10%	850.00
Subtotal				850.00
TOTAL GST 10%				85.00
TOTAL AUD				935.00

Due Date: 28 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 9215
Amount Due 935.00
Due Date 28 Jan 2020
Amount Enclosed

Enter the amount you are paying above