

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
27 Feb 2020

Invoice Number
9251

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
29 Jan 2020 12:30				
282 New South Head Road, Double Bay, New South Wales, 2028				
thompsons 252808 double bay				
Replace damaged roller door buttons x3 Test operation	1.00	375.00	10%	375.00
Subtotal				375.00
TOTAL GST 10%				37.50
TOTAL AUD				412.50

Due Date: 27 Feb 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 9251
Amount Due 412.50
Due Date 27 Feb 2020
Amount Enclosed

Enter the amount you are paying above