

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
17 Feb 2020

Invoice Number
9332

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
14 Feb 2020 10:30				
161 Castlereagh Street, VIA 242 PITT STREET, Sydney, New South Wales, 2000				
THOMPSONS 252952 SYDNEY				
Replaced damaged slats x 2 and guides.	1.00	1,260.00	10%	1,260.00
			Subtotal	1,260.00
			TOTAL GST 10%	126.00
			TOTAL AUD	1,386.00

Due Date: 17 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 9332
Amount Due **1,386.00**
Due Date 17 Feb 2020
Amount Enclosed

Enter the amount you are paying above