

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
19 Mar 2020

Invoice Number
9884

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
19 Mar 2020 10:30				
600 THE KINGSWAY, WESTFIELDS SHOPPING CENTRE, MIRANDA, NSW, 2228				
THOMPSONS MIRANDA SV253850				
Leave door strapped open Needs new curtain 2500h x 4330 cut 75 perf gal	1.00	190.00	10%	190.00
Subtotal				190.00
TOTAL GST 10%				19.00
TOTAL AUD				209.00

Due Date: 19 Mar 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 9884
Amount Due 209.00
Due Date 19 Mar 2020
Amount Enclosed

Enter the amount you are paying above