

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
19 Mar 2020

Invoice Number
9887

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 12:10				
PO BOX 27, ARNCLIFFE, 2205				
THOMPSONS SUPPLY ONLY AXESS PRO PO30275				
SUPPLY ONLY 1 X AXESS PRO 3100 AND CONTROL KIT	1.00	1,689.60	10%	1,689.60
Subtotal				1,689.60
TOTAL GST 10%				168.96
TOTAL AUD				1,858.56

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 9887
Amount Due **1,858.56**
Due Date 19 Mar 2020
Amount Enclosed

Enter the amount you are paying above