

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Apr 2020

Invoice Number
10035

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
21 Apr 2020 07:00				
40 Cawarra Road, UNIT 3, Caringbah, New South Wales, 2229				
THOMPSONS CARINGBAH SVQ42162				
Replace sovereign motor & board Set limits Test operation	1.00	2,700.00	10%	2,700.00
Subtotal				2,700.00
TOTAL GST 10%				270.00
TOTAL AUD				2,970.00

Due Date: 21 Apr 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 10035
Amount Due **2,970.00**
Due Date 21 Apr 2020
Amount Enclosed

Enter the amount you are paying above