

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
16 Apr 2020

Invoice Number
10055

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
16 Apr 2020 13:40				
CORNER QUEEN STREET & HARROW ROAD, AUBURN CENTRAL SHOPPING CENTRE, Auburn, New South Wales, 2144				
THOMPSONS AUBURN SV254202				
Supply and code 6 ptx 4 remotes to 2 panel lifts Test operation ok complete Remotes given to management	1.00	435.00	10%	435.00
Subtotal				435.00
TOTAL GST 10%				43.50
TOTAL AUD				478.50

Due Date: 16 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 10055
Amount Due **478.50**
Due Date 16 Apr 2020
Amount Enclosed

Enter the amount you are paying above