

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 May 2020

Invoice Number
10179

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
01 May 2020 13:00				
22 Hospital Road, Bulli, New South Wales, 2516				
THOMPSONS BULLI				
Replace key switch Gave the keys to Richard crooks supervisor on site	1.00	390.00	10%	390.00
Subtotal				390.00
TOTAL GST 10%				39.00
TOTAL AUD				429.00

Due Date: 1 May 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 10179
Amount Due **429.00**
Due Date 1 May 2020
Amount Enclosed

Enter the amount you are paying above