

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 May 2020

Invoice Number
10301

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
15 May 2020 11:00				
Corner Queen Street & Harrow Road, Auburn, New South Wales, 2144				
THOMPSONS AUBURN SV254639				
Supply and code 6 remotes Test operation 11:01-11:37	1.00	435.00	10%	435.00
Subtotal				435.00
TOTAL GST 10%				43.50
TOTAL AUD				478.50

Due Date: 15 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 10301
Amount Due **478.50**
Due Date 15 May 2020
Amount Enclosed

Enter the amount you are paying above