

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 May 2020

Invoice Number
10315-1

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
14 May 2020 13:30				
122-124 Terry Street, Rozelle, New South Wales, 2039				
THOMPSONS ROZELLE SV254660				
Supply and install new window shutter curtain and bottom bar with all set up test operation ok complete 8-10AM	1.00	1,700.00	10%	1,700.00
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			TOTAL AUD	1,870.00

Due Date: 21 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 10315-1
Amount Due **1,870.00**
Due Date 21 May 2020
Amount Enclosed

Enter the amount you are paying above