

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
10 Jun 2021

Invoice Number
13927

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
25 May 2021 09:10				
50-56 Manning Street, Kingswood, New South Wales, 2747				
THOMOS KINGSWOOD PO32896				
Supply and Fit mini view shutter take down bifold Leave keys with Paige 8.40-2.10	1.00	1,687.00	10%	1,687.00
Subtotal				1,687.00
TOTAL GST 10%				168.70
TOTAL AUD				1,855.70

Due Date: 10 Jun 2021

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 13927
Amount Due **1,855.70**
Due Date 10 Jun 2021
Amount Enclosed

Enter the amount you are paying above