

DRAFT INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
6 Apr 2017

Invoice Number
1038

Reference
234736

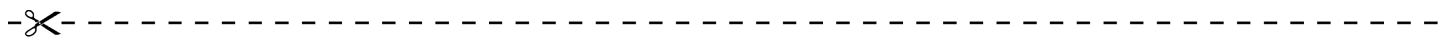
ABN
96 128 338 643

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
Service shutter needs parts	1.00	0.00		0.00
			Subtotal	0.00
			TOTAL AUD	0.00

Due Date: 20 May 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1038
Amount Due **0.00**
Due Date 20 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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