

DRAFT INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
9 May 2017

Invoice Number
1092

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
09 May 2017 12:00				
Hammond Place, BUILDING 612 NEAR BLUE EMU, Mascot, New South Wales, 2020				
THOMPSONS - 234969 MASCOT				
Take down and supply and install 2 roller doors	1.00	2,620.00	10%	2,620.00
			Subtotal	2,620.00
			TOTAL GST 10%	262.00
			TOTAL AUD	2,882.00

Due Date: 9 May 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1092
Amount Due **2,882.00**
Due Date 9 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au