

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 May 2017

Invoice Number
1224

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
08 May 2017 07:30				
53/55 Veron Street, Wentworthville, New South Wales, 2145				
thompsons 36864 wentworthville				
Install fire shutter posts and pelmet	1.00	700.00	10%	700.00
			Subtotal	700.00
			TOTAL GST 10%	70.00
			TOTAL AUD	770.00

Due Date: 8 May 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1224
Amount Due **770.00**
Due Date 8 May 2017

Amount Enclosed

Enter the amount you are paying above

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