

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
19 May 2017

Invoice Number
1345

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
19 May 2017 07:00				
411 Hume Highway, Liverpool, New South Wales, 2170				
THOMOS PRIME LIVERPOOL 36758				
install 3 shutters with scissor supply and fit 3 x alum shutters supply and fit 2 roller doors	1.00	9,585.00	10%	9,585.00
Subtotal				9,585.00
TOTAL GST 10%				958.50
TOTAL AUD				10,543.50

Due Date: 19 May 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1345
Amount Due **10,543.50**
Due Date 19 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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