

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Feb 2018

Invoice Number
1406

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
29 May 2017 07:30				
Goldsmith Avenue, wsu campus, Campbelltown, New South Wales, 2560				
thompsons 36827 campbelltown				
Install shutter with sp and post door hitting in the middle Install 2 x rad with gdo 10 completed	1.00	4,900.00	10%	4,900.00
			Subtotal	4,900.00
			TOTAL GST 10%	490.00
			TOTAL AUD	5,390.00

Due Date: 1 Feb 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1406
Amount Due **5,390.00**
Due Date 1 Feb 2018

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