

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Feb 2018

Invoice Number
1503

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
07 Jun 2017 07:00				
35 Huntley Street, Alexandria, New South Wales, 2015				
thomos 36929 alexandria				
Install 2 fire shutters. Take down 2 shutters install 1 9m door	1.00	4,000.00	10%	4,000.00
Subtotal				4,000.00
TOTAL GST 10%				400.00
TOTAL AUD				4,400.00

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 1503
Amount Due **4,400.00**
Due Date 1 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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