

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
9 Jun 2017

Invoice Number
1550

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 Jun 2017 14:00				
21/19 Aero Road, Ingleburn, New South Wales, 2565				
thompsons 236382 ingleburn				
Impact damage put back into guides panel beat and set limits lower. Needs 10 x 100mm slats. Richard has details for slats from mark Old job number 32039/3	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 9 Jun 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1550
Amount Due **165.00**
Due Date 9 Jun 2017

Amount Enclosed

Enter the amount you are paying above

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