

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
28 Jun 2017

Invoice Number
1649

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 |
|---|----------|------------|-----|---------------|
| 28 Jun 2017 12:00 | | | | |
| 170 Reservoir Road, blacktown, New South Wales, 2148 | | | | |
| thompsons 236638 blacktown | | | | |
| Unjam curtain Put back in guides Test operation | 1.00 | 150.00 | 10% | 150.00 |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 28 Jun 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1649
Amount Due **165.00**
Due Date 28 Jun 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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