

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Feb 2018

Invoice Number
1704

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 |
|---|----------|------------|-----|---------------|
| 06 Jul 2017 07:00 | | | | |
| CAMPSIE LIBRARY, CAMPSIE, NSW, 2194 | | | | |
| THOMPSONS 36998 CAMPSIE LIBRARY | | | | |
| Replace motor Fit new chain Ready for electrician | 1.00 | 400.00 | 10% | 400.00 |
| Subtotal | | | | 400.00 |
| TOTAL GST 10% | | | | 40.00 |
| TOTAL AUD | | | | 440.00 |

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 1704
Amount Due **440.00**
Due Date 1 Feb 2018

Amount Enclosed

Enter the amount you are paying above

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