

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
7 Jul 2017

Invoice Number
1721

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 Jul 2017 13:10				
175 Power Street, unit 1, Glendenning, New South Wales, 2761				
thompsons 236642 glendenning				
General service to two shutters Test operation	1.00	245.00	10%	245.00
Subtotal				245.00
TOTAL GST 10%				24.50
TOTAL AUD				269.50

Due Date: 7 Jul 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1721
Amount Due **269.50**
Due Date 7 Jul 2017

Amount Enclosed

Enter the amount you are paying above

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