

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Jul 2017

Invoice Number
1765-1

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
21 Jul 2017 07:00				
Tallowong Road, gate A1 via schofields rd train facility, Rouse Hill, New South Wales, 2155				
thompsons 36943 rouse hill				
Install 7 shutters complete	1.00	10,500.00	10%	10,500.00
Subtotal				10,500.00
TOTAL GST 10%				1,050.00
TOTAL AUD				11,550.00

Due Date: 21 Jul 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1765-1
Amount Due **11,550.00**
Due Date 21 Jul 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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