

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Aug 2017

Invoice Number
1903

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
04 Aug 2017 17:40				
SYDNEY INTERNATIONAL AIRPORT, BAGGAGE CAROUSEL 4, MASCOT, 2205				
THOMPSONS 37168 MASCOT				
Install 2 fire shutters 37168	1.00	3,600.00	10%	3,600.00
Subtotal				3,600.00
TOTAL GST 10%				360.00
TOTAL AUD				3,960.00

Due Date: 4 Aug 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1903
Amount Due **3,960.00**
Due Date 4 Aug 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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