

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
31 Aug 2017

Invoice Number
2072

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
31 Aug 2017 12:30				
34 Davis Road, Wetherill Park, New South Wales, 2164				
thompsons 237737 wetherill park cod				
Reset limits	1.00	150.00	10%	150.00
Test operation				
Grease guides				
20x50mm slats				
3110 cut				
Alu rail & seal				
Gal finish				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 31 Aug 2017

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	2072
Amount Due	165.00
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Amount Enclosed

Enter the amount you are paying above