

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
7 Sep 2017

Invoice Number
2118

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 Sep 2017 08:30				
6-14 Macpherson Street, Warriewood, New South Wales, 2102				
thompsons 237896 warriewood				
Supply and fit new ATA trolley but can't set limits limits need replacing as instructed by ATA support need ATA to fix	1.00	310.00	10%	310.00
Subtotal				310.00
TOTAL GST 10%				31.00
TOTAL AUD				341.00

Due Date: 7 Sep 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 2118
Amount Due **341.00**
Due Date 7 Sep 2017

Amount Enclosed

Enter the amount you are paying above

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