

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
7 Sep 2017

Invoice Number
2118-1

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
07 Sep 2017 08:30				
6-14 Macpherson Street, Warriewood, New South Wales, 2102				
thompsons 237896 warriewood				
Attend site and replaced limit cam	1.00	285.00	10%	285.00
Subtotal				285.00
TOTAL GST 10%				28.50
TOTAL AUD				313.50

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 2118-1
Amount Due **313.50**
Due Date 7 Sep 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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