

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Sep 2017

Invoice Number
2122

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
22 Sep 2017 08:00				
Unit 110/2-28 Alexander Avenue, Taren Point, New South Wales, 2229				
THOMPSONS 237588 TAREN POINT				
Unjam panellift Replace parts as quoted Test operation	1.00	3,300.00	10%	3,300.00
Subtotal				3,300.00
TOTAL GST 10%				330.00
TOTAL AUD				3,630.00

Due Date: 22 Sep 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 2122
Amount Due **3,630.00**
Due Date 22 Sep 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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