

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Feb 2018

Invoice Number
2232-6

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
27 Sep 2017 07:30				
lot 31 hollingworth dr, marsden park, 2205				
thompsons 37282 marsden park				
3 x 5.5 x 6 shutters installed	1.00	1,485.00	10%	1,485.00
Subtotal				1,485.00
TOTAL GST 10%				148.50
TOTAL AUD				1,633.50

Due Date: 1 Feb 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 2232-6
Amount Due **1,633.50**
Due Date 1 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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