

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
16 Nov 2017

Invoice Number
2599

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
15 Nov 2017 11:50				
94-98 Parraweena Road, taren point, New South Wales, 2228				
thompsons 239097 taren point				
Replace batteries in remotes and recode wait for customer to go to Bunnings to get more remotes they were wrong remotes Needs 3 x Merlin + remotes	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Nov 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 2599
Amount Due **198.00**
Due Date 16 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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