

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
9 Feb 2018

Invoice Number
3195

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
09 Feb 2018 10:00				
2-16 Salisbury Street, Silverwater, New South Wales, 2128				
thompsons 240496 silverwater				
Assess shutter impact damage out of guides Realign and reinsert back into guides test ok	1.00	150.00	10%	150.00
Nicole at Thompsons is getting payment				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 9 Feb 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3195
Amount Due 165.00
Due Date 9 Feb 2018

Amount Enclosed

Enter the amount you are paying above

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