

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Mar 2018

Invoice Number
3229

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
14 Feb 2018 11:10				
99 Hollinsworth Road, Marsden Park, New South Wales, 2765				
THOMPSONS 37281 MARSDEN PARK				
Install fire seals to seventeen shutters over 2 x seperate trips due to not enough material supplied by thompsons 14/2/18 and 6/3/18 scissor hire for 2 x seperate trips	1.00	1,700.00	10%	1,700.00
Subtotal				1,700.00
TOTAL GST 10%				170.00
TOTAL AUD				1,870.00

Due Date: 22 Mar 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3229
Amount Due **1,870.00**
Due Date 22 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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