

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
28 Feb 2018

Invoice Number
3239

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
19 Feb 2018 07:30				
204 Beech Road, Casula, New South Wales, 2170				
thompsons 37790 casula - westrac				
installation of 16 x 6 x6 2 x 7 x 7.35	1.00	10,560.00	10%	10,560.00
Subtotal				10,560.00
TOTAL GST 10%				1,056.00
TOTAL AUD				11,616.00

Due Date: 28 Feb 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3239
Amount Due **11,616.00**
Due Date 28 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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