

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Jun 2018

Invoice Number
3239-1

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				
Install 2 5 x3 shutters Finish 2 shutters	1.00	640.00	10%	640.00
Subtotal				640.00
TOTAL GST 10%				64.00
TOTAL AUD				704.00

Due Date: 1 Jun 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3239-1
Amount Due **704.00**
Due Date 1 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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