

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Feb 2018

Invoice Number
3262

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
20 Feb 2018 12:00				
4F Huntley Street, unit 4, Alexandria, New South Wales, 2015				
thompsons 240646 alexandria				
Repair cable on emergency release No power to unit Test operation manually	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 21 Feb 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3262
Amount Due **165.00**
Due Date 21 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au