

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
6 Mar 2018

Invoice Number
3340-1

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
01 Mar 2018 07:40				
595 Princes Highway, unit 3, Tempe, New South Wales, 2044				
thompsons 240790 tempe				
Supply and program remotes Test operation Leave with Lindsay	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 6 Mar 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3340-1
Amount Due **385.00**
Due Date 6 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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