

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Mar 2018

Invoice Number
3450

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
16 Mar 2018 06:30				
1-3 Brodie Street, Paddington, New South Wales, 2021				
thompsons 240602 paddington				
General service to 2 steel roller shutters and 1 bifold grease guides spray bearings and drive chains and all moving parts test operation ok complete	1.00	260.00	10%	260.00
Subtotal				260.00
TOTAL GST 10%				26.00
TOTAL AUD				286.00

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 3450
Amount Due **286.00**
Due Date 22 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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