

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 Apr 2018

Invoice Number
3462

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
15 Mar 2018 07:30				
peter warren ford, cnr newbridge and riverside rds, moorebank, 2205				
thompsons 37916 moorebank				
Replace damaged motor and supply scissor lift	1.00	815.00	10%	815.00
Subtotal				815.00
TOTAL GST 10%				81.50
TOTAL AUD				896.50

Due Date: 20 Apr 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3462
Amount Due **896.50**
Due Date 20 Apr 2018

Amount Enclosed

Enter the amount you are paying above

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