

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
23 Mar 2018

Invoice Number
3502-1

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
21 Mar 2018 09:40				
51 Norton Street, harris farm markets, Leichhardt, New South Wales, 2040				
thompsons 241246 leichhardt after hours				
Assess steel roller shutter clip bent causing door to jam panel beat clip and slats test operation ok complete	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 23 Mar 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3502-1
Amount Due **385.00**
Due Date 23 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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