

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
23 Mar 2018

Invoice Number
3513

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
23 Mar 2018 07:30				
12/14 Ann Street, Lidcombe, New South Wales, 2141				
THOMPSONS 37904 LIDCOMBE				
Install window fire shutter complete	1.00	450.00	10%	450.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	495.00

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 3513
Amount Due **495.00**
Due Date 23 Mar 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