

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Apr 2018

Invoice Number
3520

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
28 Mar 2018 08:00				
LOT 204 BEECH ROAD, CASULA, NSW, 2205				
THOMPSONS 37790 CASULA				
INSTALL 9 X SHUTTERS	1.00	3,280.00	10%	3,280.00
			Subtotal	3,280.00
			TOTAL GST 10%	328.00
			TOTAL AUD	3,608.00

Due Date: 4 Apr 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3520
Amount Due **3,608.00**
Due Date 4 Apr 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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