

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 Apr 2018

Invoice Number
3570

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
04 Apr 2018 18:00				
Campbell Street, westfield liverpool, Liverpool, New South Wales, 2170				
thompsons 37982 liverpool westfield				
Install fire shutter after hours supply and fit 2 x posts and brackets	1.00	3,150.00	10%	3,150.00
Subtotal				3,150.00
TOTAL GST 10%				315.00
TOTAL AUD				3,465.00

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 3570
Amount Due **3,465.00**
Due Date 20 Apr 2018

Amount Enclosed

Enter the amount you are paying above

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