

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
29 Mar 2018

Invoice Number
3588

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 11:50				
9/58 Cook Street, Kurnell, New South Wales, 2231				
thompsons 241073 kurnell				
Attended site no one here call James site contact left voicemail waited 15!mins no reply Needs To book in with tenant	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 29 Mar 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3588
Amount Due **165.00**
Due Date 29 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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