

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Apr 2018

Invoice Number
3590

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
29 Mar 2018 08:00				
2/45 Earle Street, Cremorne, New South Wales, 2090				
thompsons po25258 cremorne				
Replace damaged motor Replace damaged fittings Test operation	1.00	1,575.00	10%	1,575.00
Subtotal				1,575.00
TOTAL GST 10%				157.50
TOTAL AUD				1,732.50

Due Date: 3 Apr 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3590
Amount Due **1,732.50**
Due Date 3 Apr 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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