

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
18 Apr 2018

Invoice Number
3637

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
17 Apr 2018 07:30				
90 Rainbow Street, Randwick, New South Wales, 2031				
THOMPSONS 38022 RANDWICK				
Supply and Install hand op shutter Keys left with Paul	1.00	2,205.00	10%	2,205.00
Subtotal				2,205.00
TOTAL GST 10%				220.50
TOTAL AUD				2,425.50

Due Date: 18 Apr 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3637
Amount Due **2,425.50**
Due Date 18 Apr 2018

Amount Enclosed

Enter the amount you are paying above

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