

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
12 Apr 2018

Invoice Number
3674

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
11 Apr 2018 13:40				
1 Martin Place, Sydney, New South Wales, 2000				
THONMPSONS 241609 SYDNEY				
Assess shutter in kitchen area out of guides and jammed Realine curtain refit back into guides run rough but working test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 12 Apr 2018

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



PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3674
Amount Due **165.00**
Due Date 12 Apr 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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