

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 May 2018

Invoice Number
3702-1

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
16 Apr 2018 11:20				
George Street, TOWN HALL STATION, Sydney, New South Wales, 2000				
THOMPSONS 241696 SYDNEY				
Replace damaged central motor Set limits Test operation	1.00	2,250.00	10%	2,250.00
Subtotal				2,250.00
TOTAL GST 10%				225.00
TOTAL AUD				2,475.00

Due Date: 4 May 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3702-1
Amount Due **2,475.00**
Due Date 4 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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