

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
18 May 2018

Invoice Number
3724

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
24 Apr 2018 08:00				
Wyong Road, westfield tuggerah, Tuggerah, New South Wales, 2259				
thompsons 37985 tuhherah				
install shutter	1.00	850.00	10%	850.00
Subtotal				850.00
TOTAL GST 10%				85.00
TOTAL AUD				935.00

Due Date: 18 May 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3724
Amount Due **935.00**
Due Date 18 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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