

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 May 2018

Invoice Number
3839

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
02 May 2018 14:00				
79-85 Cowles Road, mosman coucil, Mosman, New South Wales, 2088				
thompsons 37987 mosman council				
supply and install gdo6 with ekr - pack guides so lock missed head - take down and install shutter	1.00	1,450.00	10%	1,450.00
Subtotal				1,450.00
TOTAL GST 10%				145.00
TOTAL AUD				1,595.00

Due Date: 3 May 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3839
Amount Due **1,595.00**
Due Date 3 May 2018

Amount Enclosed

Enter the amount you are paying above

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