

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Jun 2018

Invoice Number
3891

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
10 May 2018 14:00				
Grady Crescent, AUTO NEXUS, Erskine Park, New South Wales, 2759				
THOMPSONS 37609 ERSKINE PARK				
Install 2 shutters and pelment set limits test operation ok complete after hours	1.00	855.00	10%	855.00
Subtotal				855.00
TOTAL GST 10%				85.50
TOTAL AUD				940.50

Due Date: 1 Jun 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3891
Amount Due **940.50**
Due Date 1 Jun 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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