

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Jun 2018

Invoice Number
3905-1

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
15 May 2018 07:00				
Bernera Road, LOGOS WAREHOUSE 3, Prestons, New South Wales, 2170				
THOMPSONS 38067 PRESTONS				
install 5 shutter 5500x6000 x 4 5500x7000 x1 our scissor lift	1.00	3,060.00	10%	3,060.00
Subtotal				3,060.00
TOTAL GST 10%				306.00
TOTAL AUD				3,366.00

Due Date: 21 Jun 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3905-1
Amount Due **3,366.00**
Due Date 21 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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