

DRAFT INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 May 2018

Invoice Number
3976

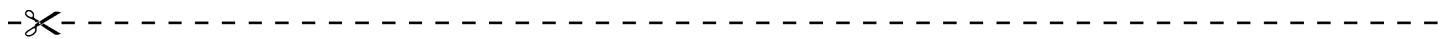
ABN
96 128 338 643

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
22 May 2018 13:20				
26-28 Northcote Street, ST LEONARDS, New South Wales, 2065				
THOMPSONS 242297 ST LEONARDS				
Assess panel lift top hanger off and wheel fallen out refit wheel and test screw hanger back on test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 22 May 2018

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



PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3976
Amount Due **165.00**
Due Date 22 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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