

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
5 Jun 2018

Invoice Number
3984-1

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
23 May 2018 10:10				
94 Brighton Avenue, Toronto, New South Wales, 2283				
thompsons 242071 toronto				
General service test door Ok some damage to curtain but customer said repairs already quoted and approved	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 5 Jun 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3984-1
Amount Due **165.00**
Due Date 5 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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