

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
29 May 2018

Invoice Number
4024

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
28 May 2018 12:10				
514 Sydney Road, unit 6 - via dudley st, seaforth, New South Wales, 2093				
thompsons 242440 seaforth				
Found motor struggling General service to panellift Test operation New Merlin powerace \$550+GST	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 29 May 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4024
Amount Due **165.00**
Due Date 29 May 2018

Amount Enclosed

Enter the amount you are paying above

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