

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
30 May 2018

Invoice Number
4037

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
29 May 2018 10:50				
6 Burilda Close, Wetherill Park, New South Wales, 2164				
THOMPSONS 242458 WETHERILL PARK				
Put back in guides Realign & panelbeat Close down for security Measure for parts 14x75mm solid Alu rail Painted on site 37481-12 6170cut W/seal	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 30 May 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Customer	THOMPSONS ROLLER SHUTTERS
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Amount Enclosed

Enter the amount you are paying above