

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
13 Jun 2018

Invoice Number
4047

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
06 Jun 2018 12:40				
12 Clearview Place, KIDS GOURMET FOOD, Brookvale, New South Wales, 2100				
THOMPSONS PO25737 BROOKVALE				
Replace top hangers, wheels, horizontal track. Move tracks in and reset limits. Test door ok	1.00	460.00	10%	460.00
Subtotal				460.00
TOTAL GST 10%				46.00
TOTAL AUD				506.00

Due Date: 13 Jun 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4047
Amount Due 506.00
Due Date 13 Jun 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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