

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Jul 2018

Invoice Number
4196

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 Jun 2018 08:00				
275 Kent Street, Sydney, New South Wales, 2000				
THOMPSONS 38281 SYDNEY				
Install motorised window shutter with so5 controller Test operation	1.00	3,400.00	10%	3,400.00
Subtotal				3,400.00
TOTAL GST 10%				340.00
TOTAL AUD				3,740.00

Due Date: 3 Jul 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4196
Amount Due **3,740.00**
Due Date 3 Jul 2018

Amount Enclosed

Enter the amount you are paying above

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