

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
18 Jun 2018

Invoice Number
4204

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
15 Jun 2018 12:20				
cnr queen st & harrow rd, auburn central shopping centre, auburn, nsw, 2144				
thompsons 242746 auburn				
Test operation Faulty photo beam New beam to reflector required Robot motor	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 18 Jun 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4204
Amount Due **165.00**
Due Date 18 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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