

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Jun 2018

Invoice Number
4243

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
21 Jun 2018 08:00				
6 Carr Street, UNIT 24 (MARKED AS 19), Waverton, New South Wales, 2060				
THOMPSONS PO25883 WAVERTON				
Replace damaged posts Cut down door Refit fittings Test operation	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 22 Jun 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4243
Amount Due **495.00**
Due Date 22 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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