

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
26 Jul 2018

Invoice Number
4392

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
25 Jul 2018 08:00				
33-35 Stanley Street, UNIT 5, Peakhurst, New South Wales, 2210				
THOMPSONS 38368 PEAKHURST				
supply and Installed roller door	1.00	3,745.00	10%	3,745.00
			Subtotal	3,745.00
			TOTAL GST 10%	374.50
			TOTAL AUD	4,119.50

Due Date: 26 Jul 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4392
Amount Due **4,119.50**
Due Date 26 Jul 2018

Amount Enclosed

Enter the amount you are paying above

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