

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Aug 2018

Invoice Number
4656

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 Aug 2018 07:30				
585 Mamre Road, orchid hills, New South Wales, 2759				
thompsons 38369 orchid hills				
supplied and Installed 6 window shutters	6.00	1,720.00	10%	10,320.00
			Subtotal	10,320.00
			TOTAL GST 10%	1,032.00
			TOTAL AUD	11,352.00

Due Date: 22 Aug 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4656
Amount Due **11,352.00**
Due Date 22 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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