

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Sep 2018

Invoice Number
4829-1

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
27 Aug 2018 13:20				
1-3 Brodie Street, Paddington, New South Wales, 2021				
thompsons 243911 paddington				
Supply and fit new chain tensioner Refit chain and adjust limits test operation ok complete	1.00	690.00	10%	690.00
Subtotal				690.00
TOTAL GST 10%				69.00
TOTAL AUD				759.00

Due Date: 3 Sep 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4829-1
Amount Due **759.00**
Due Date 3 Sep 2018

Amount Enclosed

Enter the amount you are paying above

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