

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Sep 2018

Invoice Number
4869

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
03 Sep 2018 07:20				
242 New Line Road, Dural, New South Wales, 2158				
thompsons 38462 dural				
Install 4 window fire shutters Completed all 7 pelmets and plates. One remaining, need large all terrain scissor	1.00	1,200.00	10%	1,200.00
Subtotal				1,200.00
TOTAL GST 10%				120.00
TOTAL AUD				1,320.00

Due Date: 4 Sep 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4869
Amount Due **1,320.00**
Due Date 4 Sep 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au