

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 Sep 2018

Invoice Number
5005

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
20 Sep 2018 09:30				
76 Wilford Street, unit 3, Newtown, New South Wales, 2042				
thompsons 244243 newtown				
Replace damaged chain guide Shortened hand chain Test operation	1.00	235.00	10%	235.00
Subtotal				235.00
TOTAL GST 10%				23.50
TOTAL AUD				258.50

Due Date: 20 Sep 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5005
Amount Due **258.50**
Due Date 20 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