

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
2 Oct 2018

Invoice Number
5007

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
28 Sep 2018 18:00				
Link Road, sydney airport, Mascot, New South Wales, 2020				
thompsons 38348 carousel 8				
Install 2 shutters curtains too big looks to be thommos fault	1.00	3,600.00	10%	3,600.00
			Subtotal	3,600.00
			TOTAL GST 10%	360.00
			TOTAL AUD	3,960.00

Due Date: 2 Oct 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5007
Amount Due **3,960.00**
Due Date 2 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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