

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
25 Oct 2018

Invoice Number
5008

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
19 Oct 2018 18:00				
Link Road, sydney airport, Mascot, New South Wales, 2020				
thompsons 38348 carousel 12				
Install2 fire shutters	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: 25 Oct 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5008
Amount Due **3,960.00**
Due Date 25 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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