

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
6 Nov 2018

Invoice Number
5009

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 |
|--|----------|------------|-----|-----------------|
| 02 Nov 2018 18:00 | | | | |
| Link Road, sydney airport, Mascot, New South Wales, 2020 | | | | |
| thompsons 38348 carousel 13 | | | | |
| Install fire shutters x 2 | 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: 6 Nov 2018

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



PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5009
Amount Due **3,960.00**
Due Date 6 Nov 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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