

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
25 Sep 2018

Invoice Number
5030

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
25 Sep 2018 08:00				
4 Ilya Avenue, Erina, New South Wales, 2250				
thompsons 244120 erina				
General service of 4 x roller shutters grease guides, spray bearings and drive. check and test operation ok complete	1.00	275.00	10%	275.00
Subtotal				275.00
TOTAL GST 10%				27.50
TOTAL AUD				302.50

Due Date: 25 Sep 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5030
Amount Due **302.50**
Due Date 25 Sep 2018

Amount Enclosed

Enter the amount you are paying above

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