

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
5 Oct 2018

Invoice Number
5120

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
05 Oct 2018 08:00				
1 Russell Avenue, 1/2a, Sans Souci, New South Wales, 2219				
thompsons 38365 sans souci				
Take down and install shutter	1.00	1,400.00	10%	1,400.00
Subtotal				1,400.00
TOTAL GST 10%				140.00
TOTAL AUD				1,540.00

Due Date: 5 Oct 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5120
Amount Due **1,540.00**
Due Date 5 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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