

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Oct 2018

Invoice Number
5121

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
03 Oct 2018 08:00				
MOOREPARK SUPER CENTRE, Moore Park, New South Wales, 2021				
THOMPSONS 38681 MOOREPARK				
Install shutter 3500 x 2400	1.00	750.00	10%	750.00
Subtotal				750.00
TOTAL GST 10%				75.00
TOTAL AUD				825.00

Due Date: 4 Oct 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5121
Amount Due **825.00**
Due Date 4 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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