

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Nov 2018

Invoice Number
5126

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
12 Nov 2018 07:30				
18 Onslow Avenue, Elizabeth Bay, New South Wales, 2011				
thompsons elizabeth bay 37941				
Installed 7 fire shutters Loaded most in except 4 doors. Need scaffolders to take down scaffold as we install	1.00	6,000.00	10%	6,000.00
Subtotal				6,000.00
TOTAL GST 10%				600.00
TOTAL AUD				6,600.00

Due Date: 22 Nov 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5126
Amount Due **6,600.00**
Due Date 22 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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