

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
12 Oct 2018

Invoice Number
5169

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
10 Oct 2018 07:00				
438 Macquarie Street, Liverpool, New South Wales, 2170				
THOMOS LIVERPOOL 38375				
Install two rollers shutters WITH SCISSOR	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: 12 Oct 2018

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



PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5169
Amount Due **1,540.00**
Due Date 12 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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