

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
12 Oct 2018

Invoice Number
5196

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
11 Oct 2018 12:30				
Pellitt Lane, DURAL LIBRARY, Dural, New South Wales, 2158				
THOMPSONS 244849 DURAL				
Found limits not working on window shutter Leave open Measure for parts New window shutter motor \$765+GST	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

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 5196
Amount Due **165.00**
Due Date 12 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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