

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
23 Oct 2018

Invoice Number
5252

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
23 Oct 2018 11:50				
Pellitt Lane, dural library, Dural, New South Wales, 2158				
thompsons 244951 dural				
Replace windows shutter motor	1.00	765.00	10%	765.00
Subtotal				765.00
TOTAL GST 10%				76.50
TOTAL AUD				841.50

Due Date: 23 Oct 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5252
Amount Due **841.50**
Due Date 23 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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