

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
23 Nov 2018

Invoice Number
5518

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 Nov 2018 08:00				
12 rosemont ave, edgecliff, nsw, 2027				
thompsons 245569 edgecliff				
Supply and code 2 new forcer remotes to shutter test operation ok complete Leave remotes in letter box 5	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 23 Nov 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5518
Amount Due **264.00**
Due Date 23 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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