

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
12 Dec 2018

Invoice Number
5678

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 Dec 2018 13:50				
3 Davis Road, Wetherill Park, New South Wales, 2164				
thompsons 245941 wetherill park				
Remove damaged motor supply and fit chain box Test operation Lh 3ph 1hp 12b chain & sprocket	1.00	510.00	10%	510.00
Subtotal				510.00
TOTAL GST 10%				51.00
TOTAL AUD				561.00

Due Date: 12 Dec 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5678
Amount Due **561.00**
Due Date 12 Dec 2018

Amount Enclosed

Enter the amount you are paying above

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