

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 Apr 2019

Invoice Number
6588

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
05 Apr 2019 08:00				
Bunnerong Road, CNR PERRY ST, Matraville, New South Wales, 2036				
MATRAVILLE HOTEL 247448				
supplied and Installed window shutter as quoted	1.00	3,300.00	10%	3,300.00
			Subtotal	3,300.00
			TOTAL GST 10%	330.00
			TOTAL AUD	3,630.00

Due Date: 8 Apr 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6588
Amount Due **3,630.00**
Due Date 8 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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