

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
17 May 2017

**Invoice Number**  
1321

**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
17 May 2017 09:50				
55-93 Princes Highway, suttons truck service, Wollie Creek, New South Wales, 2205				
thomos po22881 arncliffe				
Replace damaged window shutter. Wire in new shutter Test operation	1.00	3,700.00	10%	3,700.00
Subtotal				3,700.00
TOTAL GST 10%				370.00
<b>TOTAL AUD</b>				<b>4,070.00</b>

## Due Date: 17 May 2017

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

# PAYMENT ADVICE

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 1321  
**Amount Due** **4,070.00**  
**Due Date** 17 May 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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