

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
22 May 2017

**Invoice Number**  
1409

**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
22 May 2017 09:30				
1 Sparkes Lane, Camperdown, New South Wales, 2050				
thompsons 36874 camperdown				
install 5 x hold open fire shutters carry into site and into scaffold	5.00	700.00	10%	3,500.00
			Subtotal	3,500.00
			TOTAL GST 10%	350.00
			<b>TOTAL AUD</b>	<b>3,850.00</b>

## Due Date: 22 May 2017

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

# PAYMENT ADVICE

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 1409  
**Amount Due** **3,850.00**  
**Due Date** 22 May 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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