

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
21 Jul 2017

**Invoice Number**  
1765

**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
21 Jul 2017 07:00				
Tallowong Road, gate A1 via schofields rd train facility, Rouse Hill, New South Wales, 2155				
thompsons 36943 rouse hill				
Install 2 shutters and 1.5 x wasted day	1.00	4,500.00	10%	4,500.00
			Subtotal	4,500.00
			TOTAL GST 10%	450.00
			<b>TOTAL AUD</b>	<b>4,950.00</b>

## Due Date: 21 Jul 2017

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

# PAYMENT ADVICE

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 1765  
**Amount Due** **4,950.00**  
**Due Date** 21 Jul 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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