

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
23 Oct 2017

**Invoice Number**  
2424

**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
23 Oct 2017 12:00				
4 Hope Street, Melrose Park, New South Wales, 2114				
THOMPSONS 238660 MELROSE PARK				
Reweld guide Put back in guides Realign curtain Set limits Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

## Due Date: 23 Oct 2017

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

# PAYMENT ADVICE

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 2424  
**Amount Due** 165.00  
**Due Date** 23 Oct 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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