

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
22 Jan 2018

**Invoice Number**  
2999

**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
19 Jan 2018 14:00				
1 Spring Street, Bondi Junction, New South Wales, 2022				
THOMPSONS 240089 BONDI JUNCTION				
Supply and fit 2 new springs 7mm wire 66 plugs 960 long And rescrew no . 3 hinge test operation ok complete	1.00	820.00	10%	820.00
Subtotal				820.00
TOTAL GST 10%				82.00
<b>TOTAL AUD</b>				<b>902.00</b>

**Due Date: 22 Jan 2018**

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



## PAYMENT ADVICE

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 2999  
**Amount Due** **902.00**  
**Due Date** 22 Jan 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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