

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
5 Feb 2018

**Invoice Number**  
3148

**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
02 Feb 2018 11:00				
7 Grand Avenue, Camellia, New South Wales, 2142				
thompsons 240402 camelia				
Put back in guides Realign & panelbeat Test operation Measure for parts 20x 75mm solid New rail with seal 2950 cut gal Drop curtain as most damage at top Scissor lift	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: 5 Feb 2018**

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



## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	THOMPSONS ROLLER SHUTTERS
<b>Invoice Number</b>	3148
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	5 Feb 2018

**Amount Enclosed**

Enter the amount you are paying above