

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
13 Feb 2018

**Invoice Number**  
3217

**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
12 Feb 2018 14:20				
2/51-53 BOURKE RD, ALEXANDRIA, NSW, 2205				
THOMPSONS 240535 ALEXANDRIA				
Assess 3 fire roller shutters all been disconnected in control box wiring out and taped up need to book electrician and service guy to attend at same time to get shutters operational	1.00	150.00	10%	150.00
Spoke to Richard in regards to this				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

## Due Date: 13 Feb 2018

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

# PAYMENT ADVICE

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 3217  
**Amount Due** 165.00  
**Due Date** 13 Feb 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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