

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
29 Mar 2018

**Invoice Number**  
3229-1

**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
14 Feb 2018 11:10				
99 Hollinsworth Road, Marsden Park, New South Wales, 2765				
THOMPSONS 37281 MARSDEN PARK				
3rd trip Install 4 remaining ember seals Test operation Remove & reweld guides Test operation scissor hire	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
<b>TOTAL AUD</b>				<b>440.00</b>

**Due Date: 29 Mar 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>	3229-1
<b>Amount Due</b>	<b>440.00</b>
<b>Due Date</b>	29 Mar 2018

**Amount Enclosed**

Enter the amount you are paying above