

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
26 Mar 2018

**Invoice Number**  
3423

**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
25 Mar 2018 11:10				
2-4 Ilya Avenue, Erina, New South Wales, 2250				
thompsons 240866 erina				
Service of shutters. Found large shutter on ramp needs guide re welded at top but will need generator welder. Cost to return \$250 plus gst	1.00	275.00	10%	275.00
Subtotal				275.00
TOTAL GST 10%				27.50
<b>TOTAL AUD</b>				<b>302.50</b>

**Due Date: 26 Mar 2018**

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

## PAYMENT ADVICE

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 3423  
**Amount Due** **302.50**  
**Due Date** 26 Mar 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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