

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 Apr 2018

Invoice Number
3521

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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|-----------------|
| 27 Mar 2018 08:00 | | | | |
| 1 Culverston Road, Minto, New South Wales, 2566 | | | | |
| THOMPSONS 37952 MINTO | | | | |
| Remove slats & Install perf slats to four existing shutters one requires new rail already informed mark Test operation Six loading dock shutters slats to big 2 trips | 1.00 | 1,000.00 | 10% | 1,000.00 |
| Install perf slats to six shutters Install b rail to seventh Install fire seals to five shutters Test operation | 1.00 | 1,500.00 | 10% | 1,500.00 |
| Subtotal | | | | 2,500.00 |
| TOTAL GST 10% | | | | 250.00 |
| TOTAL AUD | | | | 2,750.00 |

Due Date: 20 Apr 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

| | |
|-----------------------|---------------------------|
| Customer | THOMPSONS ROLLER SHUTTERS |
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Amount Enclosed

Enter the amount you are paying above