

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
17 Apr 2018

**Invoice Number**  
3722

**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
17 Apr 2018 10:00				
18-26 Dickson Avenue, Artarmon, New South Wales, 2064				
thompsons 241709 artarmon				
Assess shutter jamming on guide curl panel beat and straighten guide curl and Realign slat grease and service test operation ok complete	1.00	150.00	10%	150.00
Payment made though Nicole at Thompsons				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

## Due Date: 17 Apr 2018

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

# PAYMENT ADVICE

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 3722  
**Amount Due** **165.00**  
**Due Date** 17 Apr 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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