

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
10 May 2018

**Invoice Number**  
3886

**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
09 May 2018 11:10				
40 Garema Circuit, unit 2, Kingsgrove, New South Wales, 2208				
thompsons 242153 kingsgrove				
Assess shutter impact damage bottom rail out of guide on Lh side hammer rail into guide grease and service shutter	1.00	150.00	10%	150.00
Quote to repair 130 mm slat galvanised 4915 cut size 6 slats and bottom rail				
Paid for service call by cheque \$286.00				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 10 May 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>	3886
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	10 May 2018

**Amount Enclosed**

Enter the amount you are paying above