

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
15 May 2018

**Invoice Number**  
3914

**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 May 2018 10:50  |          |            |     |               |
| 4 Inglis Road, Ingleburn, New South Wales, 2565  |          |            |     |               |
| thompsons 242218 ingleburn   |          |            |     |               |
| Refit & tighten cables<br>Reset limits<br>Test operation<br>New torsion bar<br>2 man job<br>Gloves & jackets as in freezer room<br>\$490+GST | 1.00     | 150.00     | 10% | 150.00        |
| Subtotal   |          |            |     | 150.00        |
| TOTAL GST 10%  |          |            |     | 15.00         |
| <b>TOTAL AUD</b>   |          |            |     | <b>165.00</b> |

**Due Date: 15 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> | 3914                      |
| <b>Amount Due</b>     | <b>165.00</b>             |
| <b>Due Date</b>       | 15 May 2018               |

**Amount Enclosed**

Enter the amount you are paying above