

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
1 Jun 2018

**Invoice Number**  
3921

**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
22 May 2018 09:00				
tighs hill tafe, newcastle, tighes hill, nsw, 2205				
thompsons 38141 tighes hill tafe				
Take down and install shutter wire in. kicked off site for fire extra for accommodation and another day	1.00	1,700.00	10%	1,700.00
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			<b>TOTAL AUD</b>	<b>1,870.00</b>

## Due Date: 1 Jun 2018

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

# PAYMENT ADVICE

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 3921  
**Amount Due** **1,870.00**  
**Due Date** 1 Jun 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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