

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
13 Jun 2018

**Invoice Number**  
4120

**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
07 Jun 2018 06:40				
westrac prestons nsw, prestons, 2170				
thompsons westrac				
Replace damaged slats Test operation	1.00	400.00	10%	400.00
Install ember seals Pick up scissor Test operation				
supply scissor lift	1.00	162.00	10%	162.00
			Subtotal	562.00
			TOTAL GST 10%	56.20
			<b>TOTAL AUD</b>	<b>618.20</b>

**Due Date: 13 Jun 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>	4120
<b>Amount Due</b>	<b>618.20</b>
<b>Due Date</b>	13 Jun 2018

**Amount Enclosed**

Enter the amount you are paying above