

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
28 Jun 2018

**Invoice Number**  
4281

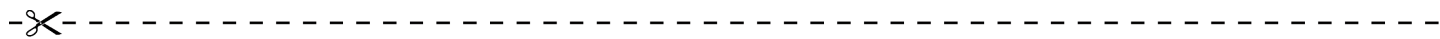
**ABN**  
96 128 338 643

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
27 Jun 2018 12:10				
103A Birriga Road, Bellevue Hill, New South Wales, 2023				
thompsons 242878 bellevue hill				
Supply and install 2 new springs tension test operation ok complete	1.00	1,060.00	10%	1,060.00
Subtotal				1,060.00
TOTAL GST 10%				106.00
<b>TOTAL AUD</b>				<b>1,166.00</b>

**Due Date: 28 Jun 2018**

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



## PAYMENT ADVICE

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 4281  
**Amount Due** **1,166.00**  
**Due Date** 28 Jun 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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