

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
18 Sep 2018

**Invoice Number**  
4800

**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
17 Sep 2018 07:40				
hansen project, hansen project, 2205				
thompsons 38369 hansen project				
supply and Install 5 window shutters and wire up	1.00	9,625.00	10%	9,625.00
Subtotal				9,625.00
TOTAL GST 10%				962.50
<b>TOTAL AUD</b>				<b>10,587.50</b>

## Due Date: 18 Sep 2018

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

# PAYMENT ADVICE

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 4800  
**Amount Due** **10,587.50**  
**Due Date** 18 Sep 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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