

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
18 Jan 2019

**Invoice Number**  
5905

**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 Jan 2019 11:00				
50 Pirrama Road, wharf 10, Pyrmont, New South Wales, 2009				
thompsons 246482 pyrmont				
Assess panel lift Broken spring Supply and fit spring joiner to spring retention test operation	1.00	160.00	10%	160.00
Needs 2 springs 900 long 8mm wire 95. Plugs 2 men Limited space to drop to repair				
Subtotal				160.00
TOTAL GST 10%				16.00
<b>TOTAL AUD</b>				<b>176.00</b>

**Due Date: 18 Jan 2019**

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>	5905
<b>Amount Due</b>	<b>176.00</b>
<b>Due Date</b>	18 Jan 2019

**Amount Enclosed**

Enter the amount you are paying above