

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
19 Mar 2019

**Invoice Number**  
6442

**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
19 Mar 2019 08:30				
228 Headland Road, UNITS 1,4 &5, North Curl Curl, New South Wales, 2099				
THOMPSONS 247341 NORTH CURL CURL				
Unit 5 Realign guide Realign keeper Tighten drive chain Test operation Supply & program bear claw remote	1.00	345.00	10%	345.00
Unit 4 reset limits Tighten drive chain Test operation				
Unit 1 Reset limits Tighten drive chain Test operation				
			Subtotal	345.00
			TOTAL GST 10%	34.50
			<b>TOTAL AUD</b>	<b>379.50</b>

**Due Date: 19 Mar 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>	6442
<b>Amount Due</b>	<b>379.50</b>
<b>Due Date</b>	19 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above