

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
26 Mar 2019

**Invoice Number**  
6553

**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
25 Mar 2019 17:00				
2 Simblist Road, Port Botany, New South Wales, 2036				
thompsons esc 247712 port botany				
2 man after hours callout and scissor hire	1.00	750.00	10%	750.00
unjam curtain realign and put back in guides. requires new 6000h x 6200cut size old job number 25432				
Subtotal				750.00
TOTAL GST 10%				75.00
<b>TOTAL AUD</b>				<b>825.00</b>

**Due Date: 26 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>	6553
<b>Amount Due</b>	<b>825.00</b>
<b>Due Date</b>	26 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above