

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
1 May 2019

**Invoice Number**  
6835

**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
30 Apr 2019 11:30				
207 High Street, shop 10 (harris parm markets), North Willoughby, New South Wales, 2068				
thompsons 248264 willoughby				
5560cut 90mm aluminium curtain E drive upgrade 3000h After hours Scissor lift	1.00	150.00	10%	150.00
Unjam curtain Tighten drive chain Reset limits Wouldn't allow limit set Test operation				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			<b>TOTAL AUD</b>	<b>165.00</b>

**Due Date: 1 May 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>	6835
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	1 May 2019

**Amount Enclosed**

Enter the amount you are paying above