

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
10 May 2019

**Invoice Number**  
6925

**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
09 May 2019 11:20				
94A Archer Street, Chatswood, New South Wales, 2067				
thompsons 248455 chatswood				
Assess hand balanced shutters Canteen shutter grease and service test operation ok	1.00	150.00	10%	150.00
Garbage room shutter remove locks and bottom rail tension springs refit locks and rail grease and service test operation ok complete				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 10 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>	6925
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	10 May 2019

**Amount Enclosed**

Enter the amount you are paying above