

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
18 Jun 2019

**Invoice Number**  
7236

**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 Jun 2019 12:00				
GWYNNEVILLE PUBLIC SCHOOL, GWYNNEVILLE, NSW, 2205				
THOMPSONS 39554 GWYNNEVILLE				
Installed one window shutter	1.00	3,650.00	10%	3,650.00
			Subtotal	3,650.00
			TOTAL GST 10%	365.00
			<b>TOTAL AUD</b>	<b>4,015.00</b>

**Due Date: 18 Jun 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

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 7236  
**Amount Due** **4,015.00**  
**Due Date** 18 Jun 2019  
**Amount Enclosed**

Enter the amount you are paying above