

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
22 Jul 2019

**Invoice Number**  
7324

**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
06 Jul 2019 10:30				
1 Sargents Road, Aldi, Minchinbury, New South Wales, 2770				
thompsons 249125 po28436				
Replace motor and pes cables repair top panel	1.00	4,750.00	10%	4,750.00
			Subtotal	4,750.00
			TOTAL GST 10%	475.00
			<b>TOTAL AUD</b>	<b>5,225.00</b>

**Due Date: 22 Jul 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** 7324  
**Amount Due** **5,225.00**  
**Due Date** 22 Jul 2019  
**Amount Enclosed**

Enter the amount you are paying above