

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
11 Jul 2019

**Invoice Number**  
7536

**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
11 Jul 2019 10:50				
29 Dumaresq Street, Gordon, New South Wales, 2072				
thompsons 249609 gordon				
Replace batteries in wireless photo beams No response from beams Leave open for access New photo beam Beam to reflector with resistor as Ata shutter motor	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

## Due Date: 11 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** 7536

**Amount Due** **181.50**

**Due Date** 11 Jul 2019

**Amount Enclosed**

Enter the amount you are paying above