

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
15 Jul 2019  
**Invoice Number**  
7551  
**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
15 Jul 2019 07:30				
8-16 Short Street, UNIT 14, Waterloo, New South Wales, 2017				
THOMPSONS 249617 WATERLOO				
Supply and install window shutter motor with all set up test operation ok complete	1.00	1,350.00	10%	1,350.00
Subtotal				1,350.00
TOTAL GST 10%				135.00
<b>TOTAL AUD</b>				<b>1,485.00</b>

**Due Date: 15 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** 7551  
**Amount Due** **1,485.00**  
**Due Date** 15 Jul 2019  
**Amount Enclosed**

Enter the amount you are paying above