

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
23 Jul 2019

**Invoice Number**  
7643

**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
23 Jul 2019 08:30				
75 Miller Street, North Sydney, New South Wales, 2060				
thompsons 249746 north sydney				
10 coils 62mm 780long 2 springs 70mm caps 2 men job on steep ramp Rejoin spring Not able to rejoin second spring Retention spring Test operation	1.00	165.00	10%	165.00
General service to two carpark panellifts Test operation				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			<b>TOTAL AUD</b>	<b>181.50</b>

**Due Date: 23 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

<b>Customer</b>	THOMPSONS ROLLER SHUTTERS
<b>Invoice Number</b>	7643
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	23 Jul 2019
<b>Amount Enclosed</b>	

Enter the amount you are paying above