

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
6 Aug 2019

**Invoice Number**  
7773

**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    |
|--|----------|------------|-----|---------------|
| 05 Aug 2019 11:20  |          |            |     |               |
| 17 Hollywood Avenue, suite 1, Bondi Junction, New South Wales, 2022  |          |            |     |               |
| thompsons 250014 bondi junction  |          |            |     |               |
| Assess window complete door on ground<br>Needs parts to repair   | 1.00     | 165.00     | 10% | 165.00        |
| End plate 230x230 black<br>Needs wiring<br>Plus long wood screws to fix back to timber post<br>Plus 10 springs |          |            |     |               |
| 2 man job<br>4500 wide   |          |            |     |               |
| \$850+gst  |          |            |     |               |
| Subtotal   |          |            |     | 165.00        |
| TOTAL GST 10%  |          |            |     | 16.50         |
| <b>TOTAL AUD</b>   |          |            |     | <b>181.50</b> |

**Due Date: 6 Aug 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>  | 7773                      |
| <b>Amount Due</b>      | <b>181.50</b>             |
| <b>Due Date</b>        | 6 Aug 2019                |
| <b>Amount Enclosed</b> |                           |

Enter the amount you are paying above