

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
8 Aug 2019

**Invoice Number**  
7780

**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 Aug 2019 13:00				
325 Princes Highway, Bulli, New South Wales, 2516				
thompsons 39761 bulli				
Replaced damaged roller with our scissor	1.00	1,500.00	10%	1,500.00
			Subtotal	1,500.00
			TOTAL GST 10%	150.00
			<b>TOTAL AUD</b>	<b>1,650.00</b>

**Due Date: 8 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

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 7780  
**Amount Due** **1,650.00**  
**Due Date** 8 Aug 2019  
**Amount Enclosed**

Enter the amount you are paying above