

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
19 Sep 2019  
**Invoice Number**  
8002  
**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
03 Sep 2019 08:30				
warehouse 2, sydney markets, homebush west, nsw, 2205				
thompsons 39557 sydney markets				
supply and fit 2 x posts + colourbond post covers	1.00	400.00	10%	400.00
supply and fit 3 x side infill panels in powder coat finish	1.00	4,200.00	10%	4,200.00
install panel lift door with posts and motor + electrical wiring and commissioning	1.00	1,500.00	10%	1,500.00
			Subtotal	6,100.00
			TOTAL GST 10%	610.00
			<b>TOTAL AUD</b>	<b>6,710.00</b>

**Due Date: 19 Sep 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>	8002
<b>Amount Due</b>	<b>6,710.00</b>
<b>Due Date</b>	19 Sep 2019
<b>Amount Enclosed</b>	

Enter the amount you are paying above