

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
27 Sep 2019

**Invoice Number**  
8237

**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
26 Sep 2019 12:00				
1 Lyonpark Road, Macquarie Park, New South Wales, 2113				
THOMPSONS 250874 MACQUARIE PARK				
Assess panel lift Sheaf wheel split cable catching Remove damaged sheaf wheel and supply and fit new sheaf wheel test operation ok complete	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
<b>TOTAL AUD</b>				<b>275.00</b>

## Due Date: 27 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

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 8237  
**Amount Due** 275.00  
**Due Date** 27 Sep 2019  
**Amount Enclosed**

Enter the amount you are paying above