

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
9 Oct 2019

**Invoice Number**  
8331

**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
08 Oct 2019 11:10				
6-8 Old Castle Hill Road, Castle Hill, New South Wales, 2154				
thompsons po29188 castle hill				
Repairs to panel lift Supply and install new torsion shaft and new cables grease drive trolley test operation complete	1.00	900.00	10%	900.00
Subtotal				900.00
TOTAL GST 10%				90.00
<b>TOTAL AUD</b>				<b>990.00</b>

**Due Date: 9 Oct 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** 8331  
**Amount Due** 990.00  
**Due Date** 9 Oct 2019  
**Amount Enclosed**

Enter the amount you are paying above