

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
8 Oct 2019

**Invoice Number**  
8333

**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 09:30				
4 View Street, The Ponds, New South Wales, 2769				
thompsons 251010 the ponds				
General service to carpark sliding gate Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 8 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** 8333  
**Amount Due** **181.50**  
**Due Date** 8 Oct 2019  
**Amount Enclosed**

Enter the amount you are paying above