

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
6 Dec 2019

**Invoice Number**  
8850

**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 Dec 2019 07:00				
1-5 Parkside Crescent, unit 2, Campbelltown, New South Wales, 2560				
thompsons 41085 campbelltown				
Raise fire shutter and reset with new fuseable link test operation complete	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
<b>TOTAL AUD</b>				<b>385.00</b>

**Due Date: 6 Dec 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** 8850

**Amount Due** 385.00

**Due Date** 6 Dec 2019

**Amount Enclosed**

Enter the amount you are paying above