

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
17 Jan 2020

**Invoice Number**  
9184-1

**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
16 Jan 2020 13:30				
245 Beech Road, Casula, New South Wales, 2170				
thompsons casula hunter transport				
Assess shutter clips jamming at top of guide Panel beat and straighten guide tops and grease guides Realign curtain test operation complete Attended site at 245 pm finished on site at 330 pm	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: 17 Jan 2020

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** 9184-1  
**Amount Due** **181.50**  
**Due Date** 17 Jan 2020  
**Amount Enclosed**

Enter the amount you are paying above