

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
20 Jan 2020

**Invoice Number**  
9198

**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
17 Jan 2020 14:20				
890 Bourke Street, Waterloo, New South Wales, 2017				
THOMPSONS 252810 WATERLOO				
realign motot sprocket, tighten drive chain, reset limits 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: 20 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** 9198  
**Amount Due** 181.50  
**Due Date** 20 Jan 2020  
**Amount Enclosed**

Enter the amount you are paying above