

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
26 Mar 2020

**Invoice Number**  
9936

**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
26 Mar 2020 11:40				
21 Braeburn Street, Caddens, New South Wales, 2747				
THOMPSONS KINGSWOOD SV253359				
Replace damaged 3mm cables Test operation 30mins onsite	1.00	360.00	10%	360.00
Subtotal				360.00
TOTAL GST 10%				36.00
<b>TOTAL AUD</b>				<b>396.00</b>

**Due Date: 26 Mar 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** 9936  
**Amount Due** **396.00**  
**Due Date** 26 Mar 2020  
**Amount Enclosed**

Enter the amount you are paying above