

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
27 Mar 2020

**Invoice Number**  
9938

**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 14:20				
2 Grice Street, Oran Park, New South Wales, 2570				
THOMPSONS ORAN OARK SV253914				
Rejoin spring Retention spring Test operation 3 springs required 1200+gst	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: 27 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** 9938  
**Amount Due** **181.50**  
**Due Date** 27 Mar 2020  
**Amount Enclosed**

Enter the amount you are paying above