

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
24 Jul 2020

**Invoice Number**  
10974

**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    |
|---|----------|------------|-----|---------------|
| 23 Jul 2020 13:30   |          |            |     |               |
| 44 Robert Street, Rozelle, New South Wales, 2039  |          |            |     |               |
| THOMPSONS ROZELLE SV255680  |          |            |     |               |
| Unjam curtain<br>Put back in guides<br>Panelbeat curtain<br>Grease guides<br>Test operation<br>New steel shutter required<br>Salesman to attend to price correctly<br>220-350 | 1.00     | 250.00     | 10% | 250.00        |
| Subtotal  |          |            |     | 250.00        |
| TOTAL GST 10%   |          |            |     | 25.00         |
| <b>TOTAL AUD</b>  |          |            |     | <b>275.00</b> |

**Due Date: 24 Jul 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

|                        |                           |
|------------------------|---------------------------|
| <b>Customer</b>        | THOMPSONS ROLLER SHUTTERS |
| <b>Invoice Number</b>  | 10974                     |
| <b>Amount Due</b>      | <b>275.00</b>             |
| <b>Due Date</b>        | 24 Jul 2020               |
| <b>Amount Enclosed</b> |                           |

Enter the amount you are paying above