

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
5 Aug 2020

**Invoice Number**  
11109

**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    |
|---|----------|------------|-----|---------------|
| 05 Aug 2020 14:00   |          |            |     |               |
| 55 Yarrunga Street, Prestons, New South Wales, 2170   |          |            |     |               |
| THOMPSONS PRESTONS SV255889   |          |            |     |               |
| Door impacted and out of guides   | 1.00     | 165.00     | 10% | 165.00        |
| Panel beat damaged slats, put curtain back in guides.                                       |          |            |     |               |
| Needs 18 new slats and bottom rail. 3150 cut slat<br>Thompsons job number for colour j37972 |          |            |     |               |
| Slide slats off and on. Recommended to customer that they<br>do not use the door            |          |            |     |               |
| Subtotal  |          |            |     | 165.00        |
| TOTAL GST 10%   |          |            |     | 16.50         |
| <b>TOTAL AUD</b>  |          |            |     | <b>181.50</b> |

**Due Date: 5 Aug 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>  | 11109                     |
| <b>Amount Due</b>      | <b>181.50</b>             |
| <b>Due Date</b>        | 5 Aug 2020                |
| <b>Amount Enclosed</b> |                           |

Enter the amount you are paying above