

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
16 Oct 2020

**Invoice Number**  
11741

**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
14 Oct 2020 13:50				
1 Lyonpark Road, Macquarie Park, New South Wales, 2113				
THOMPSONS MACQUARIE PARK SV257011				
Assess panel lift broken spring Supply and fit spring joiner retention spring test operation ok Temporary fixed to get operational NEW SPRINGS REQUIRED - 1250+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: 16 Oct 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>	11741
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	16 Oct 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above