

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
9 Mar 2021

**Invoice Number**  
13125

**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
09 Mar 2021 09:40				
Cnr King St and Vernon Ave, MASCOT, NSW, 2020				
THOMOS MASCOT SV259189				
Replace damaged window shutter motor Wire in motor Set limits Test operation	1.00	1,260.00	10%	1,260.00
Subtotal				1,260.00
TOTAL GST 10%				126.00
<b>TOTAL AUD</b>				<b>1,386.00</b>

**Due Date: 9 Mar 2021**

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** 13125  
**Amount Due** **1,386.00**  
**Due Date** 9 Mar 2021  
**Amount Enclosed**

Enter the amount you are paying above