

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
12 Mar 2021  
**Invoice Number**  
13170  
**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      |
|---|----------|------------|-----|-----------------|
| 12 Mar 2021 08:50   |          |            |     |                 |
| 1 Grantham Street, Potts Point, New South Wales, 2011   |          |            |     |                 |
| THOMOS POTTS POINT SV259251   |          |            |     |                 |
| Repairs to main entry panel lift take down broken springs supply and fit new springs and cables supply new top hanger rewire PE then hits head panel test operation okay complete | 1.00     | 1,175.00   | 10% | 1,175.00        |
| 12-00 - 2-15  |          |            |     |                 |
| Subtotal  |          |            |     | 1,175.00        |
| TOTAL GST 10%   |          |            |     | 117.50          |
| <b>TOTAL AUD</b>  |          |            |     | <b>1,292.50</b> |

**Due Date: 12 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

|                        |                           |
|------------------------|---------------------------|
| <b>Customer</b>        | THOMPSONS ROLLER SHUTTERS |
| <b>Invoice Number</b>  | 13170                     |
| <b>Amount Due</b>      | <b>1,292.50</b>           |
| <b>Due Date</b>        | 12 Mar 2021               |
| <b>Amount Enclosed</b> |                           |

Enter the amount you are paying above