

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
22 Mar 2021

**Invoice Number**  
13255

**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
22 Mar 2021 14:00				
20-22 Anglo Road, Campsie, New South Wales, 2194				
THOMOS CAMPSIE SV259337				
Replace faulty motor Install security box Set limits Test operation	1.00	2,020.00	10%	2,020.00
Subtotal				2,020.00
TOTAL GST 10%				202.00
<b>TOTAL AUD</b>				<b>2,222.00</b>

**Due Date: 22 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** 13255  
**Amount Due** **2,222.00**  
**Due Date** 22 Mar 2021  
**Amount Enclosed**

Enter the amount you are paying above