

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
15 Apr 2021  
**Invoice Number**  
13520  
**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
15 Apr 2021 08:00				
323 Castlereagh Street, SYDNEY, New South Wales, 2000				
THOMOS SYDNEY SV259789				
Replace damaged trolley Replace front chain wheel Refit drive chain Reset limits & force Test operation 10.30-12.30	1.00	780.00	10%	780.00
Subtotal				780.00
TOTAL GST 10%				78.00
<b>TOTAL AUD</b>				<b>858.00</b>

**Due Date: 15 Apr 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>	13520
<b>Amount Due</b>	<b>858.00</b>
<b>Due Date</b>	15 Apr 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above