

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
29 Apr 2021

**Invoice Number**  
13644

**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
27 Apr 2021 10:40				
8-16 Short Street12/, Waterloo, New South Wales, 2017				
THOMPSONS WATERLOO SV259973				
12.45-12.55 Reset power on battery back up Test operation No fault found Maybe intermittent fault Leave operational	1.00	180.00	10%	180.00
Possible new battery backup (see photo) - \$450+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 29 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>	13644
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	29 Apr 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above