

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
5 May 2021

**Invoice Number**  
13720

**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
05 May 2021 09:50				
60 Reservoir Street, Surry Hills, New South Wales, 2010				
THOMOS SURRY HILLS SV260200				
Access panel lift PE beams not working batteries flat supply and fit 4 X new batteries to PE beams Test operation okay complete	1.00	280.00	10%	280.00
11-30 - 12-00				
Subtotal				280.00
TOTAL GST 10%				28.00
<b>TOTAL AUD</b>				<b>308.00</b>

**Due Date: 5 May 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>	13720
<b>Amount Due</b>	<b>308.00</b>
<b>Due Date</b>	5 May 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above