

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
19 May 2021  
**Invoice Number**  
13887  
**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
19 May 2021 14:00				
122 Sydney Street, North Willoughby, New South Wales, 2068				
THOMOS CHATSWOOD SV260394				
Assess hand balance roller shutter bottom rail jammed on head Free up from jamming test operation okay complete 1-00 - 1-15	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 19 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>	13887
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	19 May 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above