

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
27 May 2021

**Invoice Number**  
13967

**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 May 2021 07:00				
12-18 Clarendon Street, Artarmon, New South Wales, 2064				
THOMOS ARTARMON SV260459				
Replace damaged lock Test operation 10.10-10.30	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
<b>TOTAL AUD</b>				<b>236.50</b>

**Due Date: 27 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

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 13967  
**Amount Due** **236.50**  
**Due Date** 27 May 2021  
**Amount Enclosed**

Enter the amount you are paying above