

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
16 Jun 2021

**Invoice Number**  
14180

**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
16 Jun 2021 13:20				
245 Wilson Street, Eveleigh, New South Wales, 2015				
THOMOS EVELEIGH SV260811				
Unjam fire shutter Put back in guides Realign curtain Reset limits Close down under instruction from contact New b rail & bottom slat 3770cut Scissor lift onsite Slide on/off Sticking up contactor Matthew said already spoke with mdi 2-2.45	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: 16 Jun 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>	14180
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	16 Jun 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above