

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
1 Jul 2021

**Invoice Number**  
14323

**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
01 Jul 2021 08:40				
CNR KING ST AND VERNON AVE, MASCOT, NSW, 2020				
THOMOS MASCOT SV260979				
Supply and install new lock and locking bar and a new pair of guides test operation ok complete	1.00	480.00	10%	480.00
7-45-9-45				
Subtotal				480.00
TOTAL GST 10%				48.00
<b>TOTAL AUD</b>				<b>528.00</b>

**Due Date: 1 Jul 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** 14323  
**Amount Due** **528.00**  
**Due Date** 1 Jul 2021  
**Amount Enclosed**

Enter the amount you are paying above