

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
2 Aug 2021

**Invoice Number**  
14567

**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
30 Jul 2021 15:10				
144-148A Newton Road, Wetherill Park, New South Wales, 2164				
THOMOS WETHERILL PARL SV261428				
Door hit by truck	1.00	180.00	10%	180.00
Re aligned curtain and put door back in guides test door ok 245-3:30pm				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

## Due Date: 2 Aug 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** 14567  
**Amount Due** 198.00  
**Due Date** 2 Aug 2021  
**Amount Enclosed**

Enter the amount you are paying above