

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
14 Jan 2022

**Invoice Number**  
16198

**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
13 Jan 2022 12:14				
184-196 Milperra Road via Marigold Street REVESBY NSW, 2212				
Thompsons 263798 revesby				
Assess shutter jamming at top of LH guide Realign slat that moved across and panel beat straight Straighten guide tops test operation ok complete	1.00	180.00	10%	180.00
1-00 -1-30				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 14 Jan 2022**

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** 16198  
**Amount Due** 198.00  
**Due Date** 14 Jan 2022  
**Amount Enclosed**

Enter the amount you are paying above