

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
2 Feb 2022

**Invoice Number**  
16434

**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    |
|--|----------|------------|-----|---------------|
| 02 Feb 2022 09:20  |          |            |     |               |
| 491-505 Military Road, Mosman, New South Wales, 2088   |          |            |     |               |
| THOMOS MOSMAN SV264089   |          |            |     |               |
| Unjam curtain<br>Remove damaged part<br>Put back in guides<br>Test operation<br>6x75mm solid<br>Gal<br>B rail<br>5480cut<br>Slide on/off<br>12-12.20 | 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: 2 Feb 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** 16434  
**Amount Due** **198.00**  
**Due Date** 2 Feb 2022  
**Amount Enclosed**

Enter the amount you are paying above