

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
10 Mar 2022

**Invoice Number**  
16798

**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
09 Mar 2022 07:30				
Pellitt Lane, dural library, Dural, New South Wales, 2158				
thompsons sv 264540 sv264584 dural				
Replace faulty window shutter motor Wire in new motor Set limits Test operation 11.35-12.35	1.00	2,000.00	10%	2,000.00
Subtotal				2,000.00
TOTAL GST 10%				200.00
<b>TOTAL AUD</b>				<b>2,200.00</b>

**Due Date: 10 Mar 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** 16798  
**Amount Due** **2,200.00**  
**Due Date** 10 Mar 2022  
**Amount Enclosed**

Enter the amount you are paying above