

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
2 May 2023

**Invoice Number**  
21118

**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 May 2023 07:00				
47-49 Phillip Street, CENTRELINK, Saint Marys, New South Wales, 2760				
THOMOS ST MARYS SV271170				
Replace damaged springs and cables Tension springs Reset force Test operation 8-9.40	1.00	1,374.00	10%	1,374.00
Subtotal				1,374.00
TOTAL GST 10%				137.40
<b>TOTAL AUD</b>				<b>1,511.40</b>

**Due Date: 2 May 2023**

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** 21118  
**Amount Due** **1,511.40**  
**Due Date** 2 May 2023  
**Amount Enclosed**

Enter the amount you are paying above