TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
27 Oct 2023

Invoice Number
23027

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
27 Oct 2023 08:00				
11 Mavis Street, Rooty Hill, New South Wales, 2766				
THOMOS ROOTY HILL SV274132				
Replace damaged cables Refit tracks and weight Test operation 7.25-8.15	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	**1,375.00**

Due Date: 27 Oct 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	23027
Amount Due	**1,375.00**
Due Date	27 Oct 2023
Amount Enclosed	

Enter the amount you are paying above