TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
13 Dec 2023

Invoice Number
23568

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
12 Dec 2023 13:40				
422 Oxford Street, Bondi Junction, New South Wales, 2022				
THOMOS BONDI SV274896				
Assess shutter LH guide and packer loose refix back to steel with text screws test operation ok complete 2-30 - 3-10	1.00	212.50	10%	212.50
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	**233.75**

Due Date: 13 Dec 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	23568
Amount Due	**233.75**
Due Date	13 Dec 2023
Amount Enclosed	

Enter the amount you are paying above