TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
11 Jan 2024

Invoice Number
23789

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
10 Jan 2024 10:20				
10 Marella Avenue, Bernie Mullane Sporting Complex, Kellyville, New South Wales, 2155				
THOMOS KELLYVILLE SV275175				
Replace faulty photo beams Test operation Picked keys up at 10.30 Onsite 10.50 -12.30	1.00	430.00	10%	430.00
			Subtotal	430.00
			TOTAL GST 10%	43.00
			TOTAL AUD	**473.00**

Due Date: 11 Jan 2024
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	23789
Amount Due	**473.00**
Due Date	11 Jan 2024
Amount Enclosed	

Enter the amount you are paying above