TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
16 Jan 2024

Invoice Number
23877

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
16 Jan 2024 07:00				
11 Mavis Street, ROOTY HILL RETIREMENT LIVING & CARE, Rooty Hill, New South Wales, 2766				
THOMOS ROOTY HILL SV275287				
Replace damaged cables and sheave wheel Refit covers Set limits Test operation 8.35-9.45	1.00	1,370.00	10%	1,370.00
			Subtotal	1,370.00
			TOTAL GST 10%	137.00
			TOTAL AUD	**1,507.00**

Due Date: 16 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	23877
Amount Due	**1,507.00**
Due Date	16 Jan 2024
Amount Enclosed	

Enter the amount you are paying above