TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
19 Feb 2024

Invoice Number
24244

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 Feb 2024 09:30				
21 Kooringai Avenue, UNIT 17, Phillip Bay, New South Wales, 2036				
THOMOS PHILLIP BAY SV275852				
Gain access to pump room Rejoin curtain to roller with 3 security springs Test operation 11.20-12	1.00	273.00	10%	273.00
			Subtotal	273.00
			TOTAL GST 10%	27.30
			TOTAL AUD	**300.30**

Due Date: 19 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	24244
Amount Due	**300.30**
Due Date	19 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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