TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 May 2024

Invoice Number
24483

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
03 May 2024 09:10				
6-14 Macpherson Street, VILLA 138, Warriewood, New South Wales, 2102				
THOMOS WARRIEWOOD SV276150				
Replaced damaged panels Had to replaced cables and number 2 hinges	1.00	2,100.00	10%	2,100.00
			Subtotal	2,100.00
			TOTAL GST 10%	210.00
			TOTAL AUD	**2,310.00**

Due Date: 3 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	24483
Amount Due	**2,310.00**
Due Date	3 May 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au