TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
14 May 2024

Invoice Number
25224

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
13 May 2024 13:40				
274-282 Stacey Street, Bankstown, New South Wales, 2200				
THOMOS BANKSTOWN SV277178				
Supply & program remotes Test operation Spoke with Chris and will need to be taken to thompsons 2.15-2.30	1.00	760.00	10%	760.00
			Subtotal	760.00
			TOTAL GST 10%	76.00
			TOTAL AUD	**836.00**

Due Date: 14 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	25224
Amount Due	**836.00**
Due Date	14 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