TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
28 Jun 2024

Invoice Number
25672

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
28 Jun 2024 09:30				
175 James Ruse Drive, Rosehill, New South Wales, 2142				
THOMOS ROSEHILL SV277901				
Put rail back in guides Test operation 10.45-11	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 28 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	25672
Amount Due	**198.00**
Due Date	28 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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