TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
19 Sep 2024

Invoice Number
26483

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
19 Sep 2024 05:20				
Jersey Road, CNR BUNNERONG, Matraville, New South Wales, 2036				
THOMOS MATRAVILLE SV279183				
Unjam shutter Refit axle Refit wires to controller Test operation 10.50-12.15	1.00	280.00	10%	280.00
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	**308.00**

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

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	26483
Amount Due	**308.00**
Due Date	19 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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