TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 Nov 2024

Invoice Number
27056

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
08 Nov 2024 08:30				
168 South Creek Road, Dee Why, New South Wales, 2099				
THOMOS DEE WHY SV280060				
Installed new lr drive motor	1.00	1,450.00	10%	1,450.00
			Subtotal	1,450.00
			TOTAL GST 10%	145.00
			TOTAL AUD	**1,595.00**

Due Date: 8 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27056
Amount Due	**1,595.00**
Due Date	8 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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