TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
13 Nov 2024

Invoice Number
27103

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 Nov 2024 07:50				
24-28 Bellevue Road, Bellevue Hill, New South Wales, 2023				
THOMOS BELLEVUE HILL SV280120				
Supply and program 6 ata remotes General service to carpark shutter Test operation 11.25-11.45	1.00	543.00	10%	543.00
			Subtotal	543.00
			TOTAL GST 10%	54.30
			TOTAL AUD	**597.30**

Due Date: 13 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27103
Amount Due	**597.30**
Due Date	13 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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