TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
27 Nov 2024

Invoice Number
27247

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
27 Nov 2024 05:40				
27 Williamson Road, UNIT 4, Ingleburn, New South Wales, 2565				
THOMOS INGLEBURN SV280369				
Attend site customer repaired the shutter themselves test and run the roller shutter test operation okay complete 7-00 - 7-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 27 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27247
Amount Due	**214.50**
Due Date	27 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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