TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
27 Nov 2024

Invoice Number
27249

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 12:20				
694-696 Pittwater Road, Brookvale, New South Wales, 2100				
THOMOD BROOKVALE SV280383				
Assess shutter impact damage flipped over Tie door up and flip over fit back into guides grease and service test operation ok complete 1-20 - 1-40	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	27249
Amount Due	**214.50**
Due Date	27 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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