TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
18 Dec 2024

Invoice Number
27508

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
18 Dec 2024 14:00				
85 Williamson Road, Ingleburn, New South Wales, 2565				
THOMOS INGLEBURN SV280707				
Attend site Ben from ables already onsite Shutter already fixed Problem with fast roll shutter 2.20-2.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27508
Amount Due	**214.50**
Due Date	18 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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