TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
17 Jan 2025

Invoice Number
27683

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
17 Jan 2025 07:50				
16 Cecil Street, Gordon, New South Wales, 2072				
THOMOS GORDON SV280940				
Replace damaged springs Refit cables Test operation 12.15-12.50	1.00	1,520.00	10%	1,520.00
			Subtotal	1,520.00
			TOTAL GST 10%	152.00
			TOTAL AUD	**1,672.00**

Due Date: 17 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27683
Amount Due	**1,672.00**
Due Date	17 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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