TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
17 Feb 2025

Invoice Number
27911

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
08 Feb 2025 10:10				
2-4 Fraser Street, Sydney Olympic Park, New South Wales, 2140				
THOMOS - SYDNEY OLYMPIC PARK - SV281193				
Install new ATA access pro overhead motor and new pes but pes no go 5 hours on site re attend to replace pe beams and set up door	1.00	3,675.00	10%	3,675.00
			Subtotal	3,675.00
			TOTAL GST 10%	367.50
			TOTAL AUD	**4,042.50**

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

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27911
Amount Due	**4,042.50**
Due Date	17 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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