TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
31 Mar 2025

Invoice Number
28524

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
31 Mar 2025 12:40				
15 Bon Accord Avenue, Bondi Junction, New South Wales, 2022				
THOMOS - BONDI JUNCTION - SV281889				
12.45-1.20 Refit axle to bearing Tighten grub screws Test operation 1.20-12.45	1.00	227.50	10%	227.50
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	**250.25**

Due Date: 31 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	28524
Amount Due	**250.25**
Due Date	31 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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