TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
5 May 2025

Invoice Number
28857

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
05 May 2025 12:30				
11 Romford Road, Kings Park, New South Wales, 2148				
THOMOS KINGS PARK SV282775				
Attend site Attempt to retention roller door Found axle bent and starting to shear Leave closed 4000h x 3615w Jasper Planetary gearing Genie hoist Area to be cleared (shit everywhere) 1.40-1.55	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 5 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	28857
Amount Due	**214.50**
Due Date	5 May 2025
Amount Enclosed	

Enter the amount you are paying above

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