TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 May 2025

Invoice Number
28868

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
21 May 2025 06:20				
139-143 Parramatta Road, VIA GANTRY LANE, Camperdown, New South Wales, 2050				
THOMOS CAMPERDOWN SV282803				
Replace faulty motor Wire in receiver and push to exit Set motor Test operation 11.30-1.25	1.00	2,480.00	10%	2,480.00
			Subtotal	2,480.00
			TOTAL GST 10%	248.00
			TOTAL AUD	**2,728.00**

Due Date: 21 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	28868
Amount Due	**2,728.00**
Due Date	21 May 2025
Amount Enclosed	

Enter the amount you are paying above

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