TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 May 2025

Invoice Number
29022

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
22 May 2025 09:50				
70 Amy Street, Campsie, New South Wales, 2194				
THOMOS CAMPSIE SV283000				
Replace faulty motor Set motor Test operation 11.15-12.15	1.00	2,250.00	10%	2,250.00
			Subtotal	2,250.00
			TOTAL GST 10%	225.00
			TOTAL AUD	**2,475.00**

Due Date: 22 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	29022
Amount Due	**2,475.00**
Due Date	22 May 2025
Amount Enclosed	

Enter the amount you are paying above

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