TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
16 Jun 2025

Invoice Number
29201

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
16 Jun 2025 07:40				
801-899R Bunnerong Road, VIA HASTINGS ST, Chifley, New South Wales, 2036				
THOMOS CHIFLEY SV283375				
Unjam curtain Refix curtain to axle Reset limits Test operation 9.00-10	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 16 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	29201
Amount Due	**286.00**
Due Date	16 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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