TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 Aug 2025

Invoice Number
29874

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 Aug 2025 08:50				
11 Mavis Street, Rooty Hill, New South Wales, 2766				
THOMOS ROOTY HILL SV284377				
Kookaburra building car park door. Replaced the broken LHS lifting cable with new. Re-installed the counter weight and reset the operator. Door is now working OK	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	**1,375.00**

Due Date: 20 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	29874
Amount Due	**1,375.00**
Due Date	20 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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