TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 Oct 2025

Invoice Number
30439

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
02 Oct 2025 08:20				
1 Macquarie Street, BENNELONG APARTMENTS, Sydney, New South Wales, 2000				
THOMMOS SYDNEY SV284866				
Attend site Remove taper lock and sprocket to be matched Leave open & isolated 11.10-11.30 PARTS ORDERED, WAITNG TO RETURN	1.00	195.00	10%	195.00
Replace damaged taper lock on sprocket Reset limits Test operation 10.35-11.05	1.00	580.00	10%	580.00
			Subtotal	775.00
			TOTAL GST 10%	77.50
			TOTAL AUD	**852.50**

Due Date: 8 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	30439
Amount Due	**852.50**
Due Date	8 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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