TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 Oct 2025

Invoice Number
30485

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
08 Oct 2025 08:10				
Cnr King St and Vernon Ave, LAKES GOLF CLUB, MASCOT, New South Wales, 2020				
THOMOS MASCOT SV285147				
Refit axle to bearing Tighten axle Cut new lead in Test operation 9.50-10.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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	30485
Amount Due	**214.50**
Due Date	8 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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