TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Dec 2025

Invoice Number
31211

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
15 Dec 2025 10:30				
110 Princes Highway, Beverley Park, New South Wales, 2217				
THOMOS BEVERLEY PARK SV286234				
Replace 6 broken security springs Test operation 12.40-1.10	1.00	315.00	10%	315.00
			Subtotal	315.00
			TOTAL GST 10%	31.50
			TOTAL AUD	**346.50**

Due Date: 15 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	31211
Amount Due	**346.50**
Due Date	15 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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