TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
24 Mar 2026

Invoice Number
32197

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
24 Mar 2026 12:30				
17 Wurrook Circuit, Caringbah, New South Wales, 2229				
THOMOS CARINGBAH SV287546				
assess garbage room roller door: the cleaner locked the centre waste for a lock not allowing the door to open for store, open and remove locking bars, reset door back to automatic test operation okay? Complete 2-40 - 3-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	32197
Amount Due	**214.50**
Due Date	24 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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