

TAX INVOICE

THIINK
1/73-77 Anderson Road
SMEATON GRANGE 2567

Invoice Date
2 Feb 2021

Invoice Number
11214

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
18 Aug 2020 09:00				
18 Holborn Circuit, Gledswood Hills, New South Wales, 2557				
THIINK GLEDWOOD HILLS				
Due to impact damage Remove old from site Supply and Fit 2 x Height bars 4 x heigh bar brackets 4 x chains 2 x mounting brackets 1 x 3m p/coated posts	1.00	5,250.00	10%	5,250.00
Subtotal				5,250.00
TOTAL GST 10%				525.00
TOTAL AUD				5,775.00

Due Date: 2 Feb 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	THIINK
Invoice Number	11214
Amount Due	5,775.00
Due Date	2 Feb 2021
Amount Enclosed	<hr/> Enter the amount you are paying above