

# TAX INVOICE

THIINK SOUTHWEST  
39 SCOTT ST  
LIVERPOOL 2170

**Invoice Date**  
19 Jul 2022

**Invoice Number**  
18385

**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 Jul 2022 09:00				
39 SCOTT ST, QUEST APARTMENTS, LIVERPOOL, NSW, 2170				
THIINK LIVERPOOL				
Attend site to replace 240v ATA Motor and logic controller Found broken springs in drum Leave open for access	1.00	2,550.00	10%	2,550.00
QUOTE TO FOLLOW				
Subtotal				2,550.00
TOTAL GST 10%				255.00
<b>TOTAL AUD</b>				<b>2,805.00</b>

**Due Date: 19 Jul 2022**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** THIINK SOUTHWEST  
**Invoice Number** 18385  
**Amount Due** **2,805.00**  
**Due Date** 19 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above

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