

TAX INVOICE

THIINK SOUTHWEST
39 SCOTT ST
LIVERPOOL 2170

Invoice Date
1 Aug 2022

Invoice Number
18390

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
29 Jul 2022 10:20				
39 SCOTT ST, LIVERPOOL, NSW, 2170				
THIINK LIVERPOOL				
Replace damaged roller Tension roller Refit curtain Replace faulty photo beam Set limits & auto close Rewire loop and access control Test operation of loop,swip & intercom 2-5	1.00	3,028.00	10%	3,028.00
Subtotal				3,028.00
TOTAL GST 10%				302.80
TOTAL AUD				3,330.80

Due Date: 1 Aug 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer THIINK SOUTHWEST
Invoice Number 18390
Amount Due **3,330.80**
Due Date 1 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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