

TAX INVOICE

THIINK SOUTHWEST
39 SCOTT ST
LIVERPOOL 2170

Invoice Date
31 Jan 2023

Invoice Number
20276

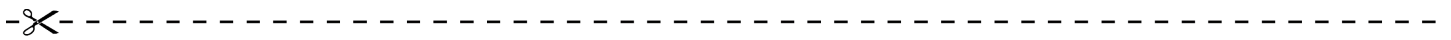
ABN
96 128 338 643

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
30 Jan 2023 12:50				
39 SCOTT ST, LIVERPOOL, NSW, 2170				
THIINK LIVERPOOL				
2-30 - 3-00 Assess shutter impact damage slats and bottom rail bent and damaged make door safe leave door up for access unplugged power	1.00	195.00	10%	195.00
QUOTE TO FOLLOW				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 31 Jan 2023

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



PAYMENT ADVICE

Customer THIINK SOUTHWEST
Invoice Number 20276
Amount Due **214.50**
Due Date 31 Jan 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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