

TAX INVOICE

THIINK SOUTHWEST - QUEST
39 SCOTT ST
LIVERPOOL 2170

Invoice Date
27 Feb 2023

Invoice Number
20276-1

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				
REPLACED SLATS	1.00	2,160.00	10%	2,160.00
AFTER WE PULLED THE DOOR DOWN WE FOUND MORE DAMAGE				
NEW CURTAIN REQUIRED - \$4250+GST				
Subtotal				2,160.00
TOTAL GST 10%				216.00
TOTAL AUD				2,376.00

Due Date: 27 Feb 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer THIINK SOUTHWEST - QUEST
Invoice Number 20276-1

Amount Due **2,376.00**

Due Date 27 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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