TAX INVOICE

THIINK SOUTHWEST - QUEST
39 SCOTT ST
LIVERPOOL 2170

Invoice Date
11 Aug 2023

Invoice Number
22259

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
09 Aug 2023 14:10				
41 Rodeo Road, unit 2, Gregory Hills, New South Wales, 2557				
THIINK GREGORY HILLS WO#188A-137				
Motor not responding to remotes or triggering Found corrosion on board and non responsive QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 11 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST - QUEST
Invoice Number	22259
Amount Due	**214.50**
Due Date	11 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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