TAX INVOICE

THIINK SOUTHWEST - QUEST
39 SCOTT ST
LIVERPOOL 2170

Invoice Date
11 Sep 2023

Invoice Number
22259-1

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
09 Aug 2023 14:10				
41 Rodeo Road, unit 2, Gregory Hills, New South Wales, 2557				
THIINK GREGORY HILLS WO#188A-137				
SUPPLY AND FIT 1 X FAAC 740 MOTOR, WIRE AND COMMISION	1.00	1,550.00	10%	1,550.00
REMOTES	10.00	55.00	10%	550.00
			Subtotal	2,100.00
			TOTAL GST 10%	210.00
			TOTAL AUD	**2,310.00**

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

PAYMENT ADVICE

Customer	THIINK SOUTHWEST - QUEST
Invoice Number	22259-1
Amount Due	**2,310.00**
Due Date	11 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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