TAX INVOICE

THIINK SOUTHWEST - QUEST
39 SCOTT ST
LIVERPOOL 2170

Invoice Date
17 Oct 2023

Invoice Number
22259-2

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				
Install new faac beams Test operation 1.15-1.50	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 17 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST - QUEST
Invoice Number	22259-2
Amount Due	**418.00**
Due Date	17 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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