TAX INVOICE

THIINK SOUTHWEST - QUEST
39 SCOTT ST
LIVERPOOL 2170

Invoice Date
8 Nov 2023

Invoice Number
23139

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
07 Nov 2023 14:20				
39 SCOTT ST, LIVERPOOL, NSW, 2170				
THIINK LIVERPOOL Work Order 217a-137				
Quest Apartments Assess shutter impact damage out of guides curtain chewed up and on angle out of opening Cut away damaged and tie door up for clear access unplugged power leave open for access QUOTE TO FOLLOW 4-10 - 4-45	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 8 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST - QUEST
Invoice Number	23139
Amount Due	**214.50**
Due Date	8 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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