TAX INVOICE

THIINK SOUTHWEST - QUEST
39 SCOTT ST
LIVERPOOL 2170

Invoice Date
23 Nov 2023

Invoice Number
23249

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
22 Nov 2023 10:40				
39 SCOTT ST, LIVERPOOL, NSW, 2170				
THIINK LIVERPOOL				
Unjam curtain Replace faulty motor Fit new curtain and taper Set limits Grease guides Test operation 3.50-5.45	1.00	5,190.00	10%	5,190.00
			Subtotal	5,190.00
			TOTAL GST 10%	519.00
			TOTAL AUD	**5,709.00**

Due Date: 23 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST - QUEST
Invoice Number	23249
Amount Due	**5,709.00**
Due Date	23 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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