TAX INVOICE

THIINK SOUTHWEST - QUEST
39 SCOTT ST
LIVERPOOL 2170

Invoice Date
23 Nov 2023

Invoice Number
23249-1

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
22 Nov 2023 10:40				
39 SCOTT ST, LIVERPOOL, NSW, 2170				
THIINK LIVERPOOL				
Charge for motor that was missed	1.00	2,050.00	10%	2,050.00
			Subtotal	2,050.00
			TOTAL GST 10%	205.00
			TOTAL AUD	**2,255.00**

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	23249-1
Amount Due	**2,255.00**
Due Date	23 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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