TAX INVOICE

THIINK SOUTHWEST - QUEST
39 SCOTT ST
LIVERPOOL 2170

Invoice Date
12 Dec 2023

Invoice Number
23413-1

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
27 Nov 2023 07:10				
41 Rodeo Road, Gregory Hills, New South Wales, 2557				
THIINK GREGORY HILLS WO#224a-137				
SUPPLY AND CODE 2 X PTX-4 REMOTES AND DROP OFF TO OFFICE 11-00 11-10	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 12 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST - QUEST
Invoice Number	23413-1
Amount Due	**278.30**
Due Date	12 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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