TAX INVOICE

THIINK SOUTHWEST - QUEST
39 SCOTT ST
LIVERPOOL 2170

Invoice Date
11 Dec 2023

Invoice Number
23424

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 13:50				
19 Rodeo Road, UNIT 3, Gregory Hills, New South Wales, 2557				
THIINK GREGORY HILLS				
Replaced damaged curtain and guides Grease guides Retention roller Set limits Test operation 7.25-9.15	1.00	5,570.00	10%	5,570.00
			Subtotal	5,570.00
			TOTAL GST 10%	557.00
			TOTAL AUD	**6,127.00**

Due Date: 11 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST - QUEST
Invoice Number	23424
Amount Due	**6,127.00**
Due Date	11 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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