TAX INVOICE

THIINK SOUTHWEST

Invoice Date
2 Apr 2024

Invoice Number
24757

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
28 Mar 2024 12:30				
41 Rodeo Road, Gregory Hills, New South Wales, 2557				
THIINK GREGORY HILLS WO#284a-137				
3-10 - 3-25 Assess shutter with kg60 motor when fully open your close door motor stops and starts then comes straight down QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST
Invoice Number	24757
Amount Due	**214.50**
Due Date	2 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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