TAX INVOICE

THIINK SOUTHWEST

Invoice Date
16 Jul 2024

Invoice Number
25255

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
16 Jul 2024 08:10				
19 Rodeo Road, Gregory Hills, New South Wales, 2557				
THIINK GREGORY HILLS				
General service check and test gate rollers and lubricate test operation ok complete 20mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 16 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST
Invoice Number	25255
Amount Due	**214.50**
Due Date	16 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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