TAX INVOICE

THIINK SOUTHWEST

Invoice Date
16 May 2024

Invoice Number
25257

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
15 May 2024 10:00				
39 Scott Street, Liverpool, New South Wales, 2170				
THIINK LIVERPOOL				
CALL OUT FEE - AUTO GLASS DOOR ONSITE - ALL DOORS CANNOT FIX.	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	THIINK SOUTHWEST
Invoice Number	25257
Amount Due	**214.50**
Due Date	16 May 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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