TAX INVOICE

THIINK SOUTHWEST

Invoice Date
1 May 2025

Invoice Number
28563-1

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
03 Apr 2025 11:30				
39 SCOTT ST, LIVERPOOL, NSW, 2170				
thiink LIVERPOOL 383a-137				
Replaced damaged curtain	1.00	4,820.00	10%	4,820.00
			Subtotal	4,820.00
			TOTAL GST 10%	482.00
			TOTAL AUD	**5,302.00**

Due Date: 1 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST
Invoice Number	28563-1
Amount Due	**5,302.00**
Due Date	1 May 2025
Amount Enclosed	

Enter the amount you are paying above

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