TAX INVOICE

THIINK SOUTHWEST

Invoice Date
24 Apr 2025

Invoice Number
28679

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
22 Apr 2025 05:50				
41 Rodeo Road, UNIT 1, Gregory Hills, New South Wales, 2557				
THIINK GREGORY HILLS Work Order 387a-137				
Attend site Replace faulty motor Fit hand chain Ready for electrician 7.30-10	1.00	2,250.00	10%	2,250.00
1X REMOTE CODED, LEFT ON SITE	1.00	58.00	10%	58.00
			Subtotal	2,308.00
			TOTAL GST 10%	230.80
			TOTAL AUD	**2,538.80**

Due Date: 24 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST
Invoice Number	28679
Amount Due	**2,538.80**
Due Date	24 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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