TAX INVOICE

THIINK SOUTHWEST

Invoice Date
12 May 2025

Invoice Number
28935

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
10 May 2025 08:40				
39 SCOTT ST, LIVERPOOL, NSW, 2170				
THIINK LIVERPOOL QUEST ESC				
re align photo beam test ok	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 12 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST
Invoice Number	28935
Amount Due	**528.00**
Due Date	12 May 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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