TAX INVOICE

THIINK SOUTHWEST

Invoice Date
23 May 2025

Invoice Number
28991

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
23 May 2025 09:50				
3 Voyager Circuit, UNIT 2, Glendenning, New South Wales, 2761				
THIINK GLENDENNING Work Order 397a-137				
Assess roller shutter randomly opening reset controller reprogram remotes test operation ok complete 20 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST
Invoice Number	28991
Amount Due	**214.50**
Due Date	23 May 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au