TAX INVOICE

THIINK SOUTHWEST

Invoice Date
16 Jun 2025

Invoice Number
29204

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
13 Jun 2025 08:40				
39 SCOTT ST, LIVERPOOL, NSW, 2170				
THIINK LIVERPOOL ESC				
ESC Impact damage to roller shutter out of guards and opening curtain damage opens will not run cut slats and tie door up to give clear access unplugged motor QUOTE TO FOLLOW	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 16 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST
Invoice Number	29204
Amount Due	**528.00**
Due Date	16 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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