TAX INVOICE

THIINK SOUTHWEST

Invoice Date
17 Jun 2025

Invoice Number
29245

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
17 Jun 2025 11:50				
39 SCOTT ST, LIVERPOOL, NSW, 2170				
THIINK QUEST LIVERPOOL				
Installed upgrade kit to main entry automatic door tested all working ok	1.00	5,680.00	10%	5,680.00
			Subtotal	5,680.00
			TOTAL GST 10%	568.00
			TOTAL AUD	**6,248.00**

Due Date: 17 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST
Invoice Number	29245
Amount Due	**6,248.00**
Due Date	17 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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