TAX INVOICE

THIINK SOUTHWEST

Invoice Date
20 Oct 2025

Invoice Number
29519

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
11 Jul 2025 15:00				
18 Holborn Circuit, Gledswood Hills, New South Wales, 2557				
THIINK GLEDSWOOD				
AFTER HOURS Remove Bent post and 1 bent height bar with chains Remove from site and take back to shed	1.00	480.00	10%	480.00
Core out existing posts supply and fit new posts and height bar powder coated in safety yellow with height chains and signage. all work to be completed after hours.	1.00	4,260.00	10%	4,260.00
			Subtotal	4,740.00
			TOTAL GST 10%	474.00
			TOTAL AUD	**5,214.00**

Due Date: 20 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST
Invoice Number	29519
Amount Due	**5,214.00**
Due Date	20 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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