TAX INVOICE

THIINK SOUTHWEST

Invoice Date
2 Dec 2025

Invoice Number
30918

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
02 Dec 2025 07:00				
39 SCOTT ST, LIVERPOOL, NSW, 2170				
THIINK- QUEST LIVERPOOL				
Replace damaged curtain and splay Set limits Test operation 8.20-9.30	1.00	5,520.00	10%	5,520.00
			Subtotal	5,520.00
			TOTAL GST 10%	552.00
			TOTAL AUD	**6,072.00**

Due Date: 2 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST
Invoice Number	30918
Amount Due	**6,072.00**
Due Date	2 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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