TAX INVOICE

THIINK SOUTHWEST

Invoice Date
24 Feb 2026

Invoice Number
31836

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
24 Feb 2026 07:30				
1 Gregory Hills Drive, UNIT 2- SUPERCHEAP AUTO, Gregory Hills, New South Wales, 2557				
THIINK - GREGORY HILLS				
General service to one loading dock roller shutter for supercheap auto test operation okay complete 8–00 - 8-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST
Invoice Number	31836
Amount Due	**214.50**
Due Date	24 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To:
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