

TAX INVOICE

WENQIAO CORPORTAE PTY LTD ATF WENQIAO CORPORTAE UNIT
TRUST
115 Sailors Bay Road
NORTHBRIDGE 2063

Invoice Date
10 Sep 2018

Invoice Number
4927

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 |
|---|----------|------------|-----|---------------|
| 03 Sep 2018 11:00 | | | | |
| 115 Sailors Bay Road, Northbridge, New South Wales, 2063 | | | | |
| yuhu group northbridge | | | | |
| Found cable snapped & trolley out Open for access Isolate power New 6mm cable Ferals & cable clamps Trolley to be refitted & chain 2 man job to remove cover Will have to organise so carpark is clear Bi fold 4m high \$1110+gst for repair | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 10 Sep 2018

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

| | |
|------------------------|---|
| Customer | WENQIAO CORPORTAE PTY LTD ATF WENQIAO CORPORTAE UNIT TRUST |
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| Amount Enclosed | |

Enter the amount you are paying above