

TAX INVOICE

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

Invoice Date
19 Sep 2018

Invoice Number
4927-1

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				
Repairs to bifold door Supply and fit new cable refit trolley and drive chains rewire PE beam fix and weld hinges test operation ok complete	1.00	1,110.00	10%	1,110.00
Subtotal				1,110.00
TOTAL GST 10%				111.00
TOTAL AUD				1,221.00

Due Date: 19 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
Invoice Number 4927-1
Amount Due **1,221.00**
Due Date 19 Sep 2018
Amount Enclosed

Enter the amount you are paying above