

# TAX INVOICE

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

**Invoice Date**  
27 May 2019

**Invoice Number**  
5958

**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
22 Jan 2019 13:00				
115 Sailors Bay Road, Northbridge, 2063				
northbridge				
Found pulley wheel broken Remove damaged wheel Open for access Isolate power Needs new pulley Will need to organise so clear access and no cars parked in the way	1.00	180.00	10%	180.00
Supply & replace damaged cable pulley wheel Reset limits Test operation	1.00	375.00	10%	375.00
Subtotal				555.00
TOTAL GST 10%				55.50
<b>TOTAL AUD</b>				<b>610.50</b>

**Due Date: 27 May 2019**

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** 5958

**Amount Due** **610.50**

**Due Date** 27 May 2019

**Amount Enclosed**

Enter the amount you are paying above