

TAX INVOICE

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

Invoice Date
13 Feb 2019

Invoice Number
6168

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
13 Feb 2019 07:30				
115 Sailors Bay Road, Northbridge, 2063				
northbridge				
after hours call out - general service to carpark panel lift - no faults found	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 13 Feb 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 6168
Amount Due **440.00**
Due Date 13 Feb 2019
Amount Enclosed

Enter the amount you are paying above