

TAX INVOICE

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

Invoice Date
31 May 2019

Invoice Number
7130

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
30 May 2019 08:50				
115 Sailors Bay Road, Northbridge, 2063				
WAHEEB NORTHBRIDGE WARRANTY				
Weld sprocket Reset limits Test operation Not a callback not the same shutter	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 31 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 7130
Amount Due **198.00**
Due Date 31 May 2019
Amount Enclosed

Enter the amount you are paying above