

# TAX INVOICE

SP96606 C/- WHELAN PROPERTY GROUP  
5 Vermont Crescent  
RIVERWOOD 2210

**Invoice Date**  
12 Sep 2019

**Invoice Number**  
8046

**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
11 Sep 2019 09:50				
5 Vermont Crescent, Riverwood, New South Wales, 2210				
sp96606 riverwood				
Repair to shutter drop curtain remove damaged slats supply and fit new slats and bottom rail rehang curtain fit back into guides set to auto test operation ok complete	1.00	1,670.00	10%	1,670.00
			Subtotal	1,670.00
			TOTAL GST 10%	167.00
			<b>TOTAL AUD</b>	<b>1,837.00</b>

**Due Date: 12 Sep 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** SP96606 C/- WHELAN  
PROPERTY GROUP  
**Invoice Number** 8046  
**Amount Due** **1,837.00**  
**Due Date** 12 Sep 2019  
**Amount Enclosed**

Enter the amount you are paying above