

TAX INVOICE

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

Invoice Date
20 Jan 2021

Invoice Number
12653

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
20 Jan 2021 08:10				
5 Vermont Crescent, Riverwood, 2210				
SP96606 RIVERWOOD WO#0113044				
Assess shutter impact damage out of guides in open position Leave open for access isolate power QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 20 Jan 2021

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 12653
Amount Due **198.00**
Due Date 20 Jan 2021
Amount Enclosed

Enter the amount you are paying above