

TAX INVOICE

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

Invoice Date
27 Jan 2021

Invoice Number
12659

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
23 Jan 2021 13:30				
5 Vermont Crescent, Riverwood, 2210				
SP96606 RIVERWOOD WO#0113086				
Replace curtain	1.00	4,140.00	10%	4,140.00
Subtotal				4,140.00
TOTAL GST 10%				414.00
TOTAL AUD				4,554.00

Due Date: 27 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 12659
Amount Due **4,554.00**
Due Date 27 Jan 2021
Amount Enclosed

Enter the amount you are paying above