

TAX INVOICE

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

Invoice Date
22 Apr 2021

Invoice Number
13464

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
07 Apr 2021 13:30				
5 Vermont Crescent, Riverwood, 2210				
SP96606 RIVERWOOD WO#0117231				
Attend site to find loop detector broken off kerb need to re attend to cut concrete and re join wiring	1.00	180.00	10%	180.00
Join and extend loop cable and remount box back near wall	1.00	285.00	10%	285.00
			Subtotal	465.00
			TOTAL GST 10%	46.50
			TOTAL AUD	511.50

Due Date: 22 Apr 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 13464
Amount Due **511.50**
Due Date 22 Apr 2021
Amount Enclosed

Enter the amount you are paying above