

# TAX INVOICE

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

**Invoice Date**  
9 Jun 2021

**Invoice Number**  
14107

**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
09 Jun 2021 07:50				
5 Vermont Crescent, Riverwood, 2210				
SP96606 RIVERWOOD WO#0120445				
Supply 3 covers Fit 1 cover Adjust auto close Test operation 9.55-10.10	1.00	255.00	10%	255.00
Subtotal				255.00
TOTAL GST 10%				25.50
<b>TOTAL AUD</b>				<b>280.50</b>

**Due Date: 9 Jun 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** 14107  
**Amount Due** **280.50**  
**Due Date** 9 Jun 2021  
**Amount Enclosed**

Enter the amount you are paying above