

TAX INVOICE

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

Invoice Date

12 Oct 2021

Invoice Number

15247

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
12 Oct 2021 10:20				
5 Vermont Crescent, OCTOBER SERVICE, Riverwood, 2210				
SP96606 RIVERWOOD WP#0125182				
General service to carpark shutter General service to 2 boom gates Test operation 9.45-10.05	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 12 Oct 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 15247
Amount Due **385.00**
Due Date 12 Oct 2021
Amount Enclosed

Enter the amount you are paying above