

# TAX INVOICE

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

**Invoice Date**  
26 May 2022

**Invoice Number**  
17690

**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
26 May 2022 15:00				
5 Vermont Crescent, MAY SERVICING, Riverwood, 2210				
SP96606 RIVERWOOD				
General service to main entry shutter test operation ok complete	1.00	195.00	10%	195.00
2-30 -2-50				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 26 May 2022**

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** 17690  
**Amount Due** **214.50**  
**Due Date** 26 May 2022  
**Amount Enclosed**

Enter the amount you are paying above