

TAX INVOICE

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

Invoice Date
31 Aug 2022

Invoice Number
18688

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
31 Aug 2022 07:00				
5 Vermont Crescent, Riverwood, 2210				
SP96606 RIVERWOOD				
General service to carpark shutter General service to boom gate Test operation 10.25-10.45	1.00	290.00	10%	290.00
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 31 Aug 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 18688
Amount Due **319.00**
Due Date 31 Aug 2022
Amount Enclosed

Enter the amount you are paying above