

# TAX INVOICE

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

**Invoice Date**  
24 Feb 2023

**Invoice Number**  
20511

**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
24 Feb 2023 08:30				
5 Vermont Crescent, FEB SERVICE, Riverwood, 2210				
SP96606 RIVERWOOD				
General service to main entry shutter test operation ok complete 1 x Boom Gate 1-30 1-45	1.00	290.00	10%	290.00
Subtotal				290.00
TOTAL GST 10%				29.00
<b>TOTAL AUD</b>				<b>319.00</b>

**Due Date: 24 Feb 2023**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

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## 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** 20511  
**Amount Due** **319.00**  
**Due Date** 24 Feb 2023  
**Amount Enclosed**

Enter the amount you are paying above