TAX INVOICE

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

Invoice Date
21 Aug 2023

Invoice Number
22320

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
21 Aug 2023 12:10				
5 Vermont Crescent, AUGUST SERVICE, Riverwood, 2210				
SP96606 RIVERWOOD				
General service to carpark shutter General service to boom gates Test operation 11.10-11.25	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 21 Aug 2023
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	22320
Amount Due	**319.00**
Due Date	21 Aug 2023
Amount Enclosed	

Enter the amount you are paying above