TAX INVOICE

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

Invoice Date
23 Nov 2023

Invoice Number
23325

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
23 Nov 2023 07:10				
5 Vermont Crescent, NOVEMBER SERVICE, Riverwood, 2210				
SP96606 RIVERWOOD				
General service to dead lift shutter and 2 boom gates test operation ok complete 9-30 - 9-50	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 23 Nov 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	23325
Amount Due	**423.50**
Due Date	23 Nov 2023
Amount Enclosed	

Enter the amount you are paying above