TAX INVOICE

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

Invoice Date
20 Feb 2024

Invoice Number
24269

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
20 Feb 2024 09:20				
5 Vermont Crescent, FEBRUARY SERVICE, Riverwood, 2210				
SP96606 RIVERWOOD				
General service to main entry shutter test operation ok complete 1-15 - 1-30	1.00	195.00	10%	195.00
General service to boom gate test operation ok complete 2-30 - 2-40	1.00	95.00	10%	95.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 20 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96606 C/- WHELAN PROPERTY GROUP
Invoice Number	24269
Amount Due	**319.00**
Due Date	20 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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