# TAX INVOICE

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

**Invoice Date**
29 May 2024

**Invoice Number**
25316

**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 |
|---|---|---|---|---|
| 29 May 2024 14:10 | | | | |
| 5 Vermont Crescent, MAY SERVICE, Riverwood, 2210 | | | | |
| SP96606 RIVERWOOD | | | | |
| General service roller shutter | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 29 May 2024**
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** | 25316 |
| **Amount Due** | **214.50** |
| **Due Date** | 29 May 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above