TAX INVOICE

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

Invoice Date
19 May 2025

Invoice Number
28978

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
19 May 2025 08:50				
5 Vermont Crescent, MAY SERVICE, Riverwood, 2210				
SP96606 RIVERWOOD				
General service roller shutter 20 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96606 C/- WHELAN PROPERTY GROUP
Invoice Number	28978
Amount Due	**214.50**
Due Date	19 May 2025
Amount Enclosed	

Enter the amount you are paying above

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