TAX INVOICE

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

Invoice Date
1 Jul 2025

Invoice Number
29300

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
27 Jun 2025 14:10				
5 Vermont Crescent, Riverwood, 2210				
SP96606 RIVERWOOD WO#0186764				
TIGHTEN BOOM ARM WIRE ROPE AND INSTALL EXTRA WIRE ROPE	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	**330.00**

Due Date: 1 Jul 2025
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	29300
Amount Due	**330.00**
Due Date	1 Jul 2025
Amount Enclosed	

Enter the amount you are paying above