TAX INVOICE

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

Invoice Date
20 Aug 2025

Invoice Number
29931

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 Aug 2025 09:50				
5 Vermont Crescent, AUGUST SERVICE, Riverwood, 2210				
SP96606 RIVERWOOD				
General service to main entry roller shutter and service two boom gates but one boomgate is out of action waiting for repair 12-55 - 1-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96606 C/- WHELAN PROPERTY GROUP
Invoice Number	29931
Amount Due	**214.50**
Due Date	20 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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