TAX INVOICE

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

Invoice Date
10 Nov 2025

Invoice Number
30788

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
05 Nov 2025 10:00				
5 Vermont Crescent, Riverwood, 2210				
SP96606 RIVERWOOD WO#0192996				
REBOLT BOOM ARM BACK ONTO BRACKET AND TIGHTEN FIXINGS	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	**385.00**

Due Date: 10 Nov 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	30788
Amount Due	**385.00**
Due Date	10 Nov 2025
Amount Enclosed	

Enter the amount you are paying above