TAX INVOICE

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

Invoice Date
26 Feb 2026

Invoice Number
31852

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
26 Feb 2026 13:00				
5 Vermont Crescent, FEBRUARY, Riverwood, 2210				
SP96606 RIVERWOOD				
General service to carpark shutter General service to 2x carpark boom lifts Test operation 1.15-1.35	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 26 Feb 2026
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
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Customer	SP96606 C/- WHELAN PROPERTY GROUP
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Amount Due	**423.50**
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Amount Enclosed	

Enter the amount you are paying above