

TAX INVOICE

SP93789 C/- WHELAN PROPERTY GROUP
277 Pyrmont Street
ULTIMO 2007

Invoice Date
27 Nov 2019

Invoice Number
8639

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 Nov 2019 08:00				
24 Koorine Street, Ermington, New South Wales, 2115				
ROYAL SHORES SIROCCO ERMINGTON 0092879				
Re installed shutter Supply and fit one 1 x new gfa inverted soft start motor as quoted.	1.00	4,950.00	10%	4,950.00
Subtotal				4,950.00
TOTAL GST 10%				495.00
TOTAL AUD				5,445.00

Due Date: 27 Nov 2019

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 SP93789 C/- WHELAN
PROPERTY GROUP
Invoice Number 8639
Amount Due **5,445.00**
Due Date 27 Nov 2019
Amount Enclosed

Enter the amount you are paying above