

TAX INVOICE

SP93789 C/- WHELAN PROPERTY GROUP
24-32 Koorine Street
ERMINGTON 2115

Invoice Date
11 Dec 2020

Invoice Number
12321

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
09 Dec 2020 09:30				
24-32 Koorine Street, Ermington, New South Wales, 2115				
SP93789 ERMINGTON Work Order #0111275				
Bridge out brake leave open and secure Quote to follow	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 11 Dec 2020

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 12321
Amount Due **198.00**
Due Date 11 Dec 2020
Amount Enclosed

Enter the amount you are paying above