

TAX INVOICE

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

Invoice Date
18 Jan 2021

Invoice Number
12357

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
18 Jan 2021 14:30				
24-32 Koorine Street, Ermington, New South Wales, 2115				
SP93789 ERMINGTON WO#0111476				
Replaced safety brake	1.00	935.00	10%	935.00
			Subtotal	935.00
			TOTAL GST 10%	93.50
			TOTAL AUD	1,028.50

Due Date: 18 Jan 2021

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 12357
Amount Due **1,028.50**
Due Date 18 Jan 2021
Amount Enclosed

Enter the amount you are paying above