

TAX INVOICE

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

Invoice Date
1 Apr 2021

Invoice Number
13303

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
23 Mar 2021 06:50				
24-32 Koorine Street, Ermington, New South Wales, 2115				
SP93789 ERMINGTON 116348				
Reset shutter brake Reset faults Test operation several times 10.40-11.40	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	242.00

Due Date: 1 Apr 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 13303
Amount Due **242.00**
Due Date 1 Apr 2021
Amount Enclosed

Enter the amount you are paying above