

TAX INVOICE

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

Invoice Date
4 Jun 2021

Invoice Number
13968

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
04 Jun 2021 11:30				
24-32 Koorine Street, Ermington, New South Wales, 2115				
SP93789 ERMINGTON WO#0119867				
Supply and install 2 new slats and bottom rail test operation ok complete	1.00	930.00	10%	930.00
10-15-10-45				
Subtotal				930.00
TOTAL GST 10%				93.00
TOTAL AUD				1,023.00

Due Date: 4 Jun 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 13968
Amount Due **1,023.00**
Due Date 4 Jun 2021
Amount Enclosed

Enter the amount you are paying above