# TAX INVOICE

SP88318 c/o Whelan Property
774 Military Road
MOSMAN 2088

**Invoice Date**
11 Jan 2024

**Invoice Number**
23589

**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 |
|---|---|---|---|---|
| 11 Jan 2024 07:10 | | | | |
| 774 Military Road, JANUARY SERVICE, Mosman, New South Wales, 2088 | | | | |
| SP88318 MOSMAN | | | | |
| General service to main entry shutter test operation ok complete<br><br>9-00 - 9-15 | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 11 Jan 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | SP88318 c/o Whelan Property |
| **Invoice Number** | 23589 |
| **Amount Due** | **214.50** |
| **Due Date** | 11 Jan 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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