TAX INVOICE

SP88318 c/o Whelan Property
774 Military Road
MOSMAN 2088

Invoice Date
21 Jul 2025

Invoice Number
29536

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
21 Jul 2025 11:10				
774 Military Road, JULY SERVICE, Mosman, New South Wales, 2088				
SP88318 MOSMAN				
General service roller shutter 15 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP88318 c/o Whelan Property
Invoice Number	29536
Amount Due	**214.50**
Due Date	21 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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