TAX INVOICE

SP88318 c/o Whelan Property
774 Military Road
MOSMAN 2088

Invoice Date
22 Jan 2026

Invoice Number
31402-1

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
22 Jan 2026 08:10				
774 Military Road, JANUARY SERVICE, Mosman, New South Wales, 2088				
SP88318 MOSMAN				
General service to carpark shutter Test operation 9.15-9.25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP88318 c/o Whelan Property
Invoice Number	31402-1
Amount Due	**214.50**
Due Date	22 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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