TAX INVOICE

SP60746 C/- WHELAN PROPERTY
25-29 Loftus Street
CAMPSIE 2194

Invoice Date
1 Aug 2023

Invoice Number
22072

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
28 Jul 2023 15:40				
25-29 Loftus Street, UNIT 3, Campsie, New South Wales, 2194				
SP60746 CAMPSIE ID #168191				
2.45-2.55 Attend site Found spring broken Leave closed for security QUOTE TO FOLLOW =	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 1 Aug 2023
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	SP60746 C/- WHELAN PROPERTY
Invoice Number	22072
Amount Due	**214.50**
Due Date	1 Aug 2023
Amount Enclosed	

Enter the amount you are paying above