TAX INVOICE

SP399875 c/o Whelan Property
Pyrmont Bridge Road
PYRMONT NEW SOUTH WALES 2009

Invoice Date
6 Nov 2024

Invoice Number
26719

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
06 Nov 2024 08:30				
3-5 Kensington Road, Kensington, New South Wales, 2033				
SP399875 KENSINGTON WO#62276				
General service to main entry shutter test operation ok complete 11-30 - 11-45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 6 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP399875 c/o Whelan Property
Invoice Number	26719
Amount Due	**214.50**
Due Date	6 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au