TAX INVOICE

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

Invoice Date
17 Feb 2025

Invoice Number
28058

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
17 Feb 2025 07:00				
3-5 Kensington Road, FEBRUARY SERVICE, Kensington, New South Wales, 2033				
SP399875 KENSINGTON				
General service to main entry shutter test operation ok complete 8-30 - 8-40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP399875 c/o Whelan Property
Invoice Number	28058
Amount Due	**214.50**
Due Date	17 Feb 2025
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