TAX INVOICE

SP62276 c/o Whelan Property
3-5 Kensington Road
KENSINGTON NEW SOUTH WALES 2033

Invoice Date
13 Feb 2026

Invoice Number
31697

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
13 Feb 2026 11:00				
3-5 Kensington Road, FEBRUARY, Kensington, New South Wales, 2033				
SP62276 KENSINGTON				
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: 13 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP62276 c/o Whelan Property
Invoice Number	31697
Amount Due	**214.50**
Due Date	13 Feb 2026
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