TAX INVOICE

SP01728 C/O- Whelan Property Group
186 Moore Street
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
27 May 2025

Invoice Number
29056

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
26 May 2025 15:30				
186 Moore Street, Liverpool, New South Wales, 2170				
ELDERS LIVERPOOL ESC				
ATTEND SIDE FOUND POST GUIDE AND HEAD PANEL BENT QAND OUT OF PLACE. STRAIGHTEN POST WILL REQUIRE 2 X SLATS 1 X BOTTOM RAIL 1 X HEAD PANEL 1 X LEFT HAND POST AND GUIDE QUOTE TO FOLLOW	1.00	480.00	10%	480.00

Subtotal	480.00
TOTAL GST 10%	48.00
TOTAL AUD	**528.00**

Due Date: 27 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP01728 C/O- Whelan Property Group
Invoice Number	29056
Amount Due	**528.00**
Due Date	27 May 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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