# TAX INVOICE

SP101728 C/O- Whelan Property Group
186 Moore Street
LIVERPOOL NEW SOUTH WALES 2170

**Invoice Date**
7 Jul 2025

**Invoice Number**
29092

**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 |
|---|---|---|---|---|
| 04 Jul 2025 15:00 | | | | |
| 186 Moore Street, Liverpool, New South Wales, 2170 | | | | |
| SP101728 LIVERPOOL #539843 | | | | |
| Replace post, guide, slats and pelmet<br>Test operation<br>2.10-3.40 | 1.00 | 2,880.00 | 10% | 2,880.00 |
| | | | Subtotal | 2,880.00 |
| | | | TOTAL GST 10% | 288.00 |
| | | | **TOTAL AUD** | **3,168.00** |

**Due Date: 7 Jul 2025**
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** | SP101728 C/O- Whelan Property Group |
| **Invoice Number** | 29092 |
| **Amount Due** | **3,168.00** |
| **Due Date** | 7 Jul 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above