TAX INVOICE

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

Invoice Date
28 Aug 2025

Invoice Number
30026

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
27 Aug 2025 14:00				
186 Moore Street, Liverpool, New South Wales, 2170				
SP101728 C/O- Whelan Property Group LIVERPOOL 603433				
Attend site main entry roller shutter with ATA access pro motor cannot find a fault with the door. My remote open the door test and run okay complete. 1-50 - 2-05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 28 Aug 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	30026
Amount Due	**214.50**
Due Date	28 Aug 2025
Amount Enclosed	

Enter the amount you are paying above