

# TAX INVOICE

POLROD PTY LTD C/- BRADFIELDCLEARY  
29 Johnson Street  
unit 2  
CHATSWOOD 2067

**Invoice Date**  
12 Feb 2019

**Invoice Number**  
6141

**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
12 Feb 2019 10:00				
29 Johnson Street, unit 2, Chatswood, New South Wales, 2067				
bradfieldcleary CHATSWOOD				
Replace damaged lock cable Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 12 Feb 2019**

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** POLROD PTY LTD C/-  
BRADFIELDCLEARY  
**Invoice Number** 6141  
**Amount Due** **198.00**  
**Due Date** 12 Feb 2019  
**Amount Enclosed**

Enter the amount you are paying above