

TAX INVOICE

INVESTPOL PTY LTD C/- BRADFIELDCLEARY
302 New South Head Road
DOUBLE BAY 2028

Invoice Date
27 Nov 2019

Invoice Number
8743

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 Nov 2019 08:00				
29 Blenheim Street, unit 2, Randwick, New South Wales, 2031				
bradfield cleary 56025 randwick				
Assess tilta door rubbing on ground and hitting wall as opening Realine and lift door and tex screw back to fittings test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 Nov 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 INVESTPOL PTY LTD C/-
BRADFIELDCLEARY
Invoice Number 8743
Amount Due **198.00**
Due Date 27 Nov 2019
Amount Enclosed

Enter the amount you are paying above