

TAX INVOICE

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

Invoice Date
19 Dec 2019

Invoice Number
8981

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
19 Dec 2019 12:00				
12 Dine Street, unit 6, Randwick, New South Wales, 2031				
bradfield 56306 randwick				
Refit lock Tighten lock Test operation	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 19 Dec 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 8981
Amount Due **198.00**
Due Date 19 Dec 2019
Amount Enclosed

Enter the amount you are paying above