

TAX INVOICE

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

Invoice Date
3 Jul 2020

Invoice Number
10791

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
03 Jul 2020 08:00				
3/5 Blenheim Street, UNIT 2, Randwick, 2031				
BRADFIELD RANDWICK 58882				
Adjust tilt a door springs Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 3 Jul 2020

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 10791
Amount Due **198.00**
Due Date 3 Jul 2020
Amount Enclosed

Enter the amount you are paying above