

TAX INVOICE

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

Invoice Date
25 Sep 2020

Invoice Number
11579

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
25 Sep 2020 12:20				
2/25 Blenheim Street, Randwick, 2031				
BRADFIELD RANDWICK 60116				
Refit kicker bolt Tighten bolt Tighten opposite bolt Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 Sep 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 11579
Amount Due **198.00**
Due Date 25 Sep 2020
Amount Enclosed

Enter the amount you are paying above