

TAX INVOICE

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

Invoice Date
12 Jan 2021

Invoice Number
12513

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
04 Jan 2021 13:40				
25 Blenheim Street, UNIT 1, Randwick, 2031				
bradford cleary randwick WO 1589a-3335				
Repairs to titla door Supply and install new t handle lock, lock Assembly And cable test operation ok complete	1.00	480.00	10%	480.00
Subtotal				480.00
TOTAL GST 10%				48.00
TOTAL AUD				528.00

Due Date: 12 Jan 2021

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	12513
Amount Due	528.00
Due Date	12 Jan 2021
Amount Enclosed	

Enter the amount you are paying above