

TAX INVOICE

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

Invoice Date
28 Jun 2022

Invoice Number
18112

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	
28 Jun 2022 15:30					
3/127 Blair Street, North Bondi, New South Wales, 2026					
BRADFIELD NORTH BONDI Work Order 8692a-3335					
Assess tilta door Door forced past lock plate pop open door and straighten lock plate test operation ok complete	1.00	195.00	10%	195.00	
11-30 - 11-50					
				Subtotal	195.00
				TOTAL GST 10%	19.50
				TOTAL AUD	214.50

Due Date: 28 Jun 2022

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 18112
Amount Due **214.50**
Due Date 28 Jun 2022
Amount Enclosed

Enter the amount you are paying above