TAX INVOICE

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

Invoice Date
12 Jul 2023

Invoice Number
21915

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
06 Jul 2023 09:20				
25 Blenheim Street, UNIT 2, Randwick, 2031				
BRADFIELD RANDWICK Work Order 13184a-3335				
Supply and fit new lock, angles to posts tested operation ok complete 1-15 - 1-25	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 12 Jul 2023
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
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Customer	INVESTPOL PTY LTD C/- BRADFIELDCLEARY
Invoice Number	21915
Amount Due	**423.50**
Due Date	12 Jul 2023
Amount Enclosed	

Enter the amount you are paying above