TAX INVOICE

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

Invoice Date
12 Feb 2025

Invoice Number
28071

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
12 Feb 2025 12:30				
3 Blenheim Street, UNIT 4, Randwick, 2031				
RAY WHITE RANDWICK Work Order 10143a-4523				
Assess tilta door falling down when open adjust kicker plates down arm to stop door dropping test operation ok complete 2-00 2-25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 12 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	INVESTPOL PTY LTD C/- BRADFIELDCLEARY
Invoice Number	28071
Amount Due	**214.50**
Due Date	12 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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