

TAX INVOICE

BRADLEY PROJECTS
70 Cedarwood Drive
CHERRYBROOK 2126

Invoice Date
4 Oct 2019

Invoice Number
8300

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
03 Oct 2019 14:00				
70 Cedarwood Drive, Cherrybrook, New South Wales, 2126				
bradley cherrybrook				
Install new tilt a door motor Set motor Test operation	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 4 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer BRADLEY PROJECTS
Invoice Number 8300
Amount Due **550.00**
Due Date 4 Oct 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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