

# TAX INVOICE

MRS SYLVIA PEREIRA C/- BRADFIELDCLEARY PROPERTY  
MANAGEMENT  
302-304 New South Head Road  
DOUBLE BAY 2028

**Invoice Date**  
12 Nov 2019  
**Invoice Number**  
8604  
**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
11 Nov 2019 09:00				
54 Stewart Street, Paddington, New South Wales, 2021				
bradfield cleary paddington 55676				
Pick up keys Attend site Program 2 remotes Test operation Return keys to office	1.00	330.00	10%	330.00
			Subtotal	330.00
			TOTAL GST 10%	33.00
			<b>TOTAL AUD</b>	<b>363.00</b>

## Due Date: 12 Nov 2019

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** MRS SYLVIA PEREIRA C/-  
BRADFIELDCLEARY  
PROPERTY MANAGEMENT  
**Invoice Number** 8604  
**Amount Due** **363.00**  
**Due Date** 12 Nov 2019  
**Amount Enclosed**

Enter the amount you are paying above