

# TAX INVOICE

J L Dunrose Pty Ltd C/- BradfieldCleary Property Management  
60 Stanley Street  
unit 10  
CHATSWOOD 2067

**Invoice Date**  
14 Nov 2019

**Invoice Number**  
8655

**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
14 Nov 2019 08:00				
60 Stanley Street, unit 10, Chatswood, New South Wales, 2067				
bradfieldcleary 55819 chatswood				
Replace broken locking cable Test operation	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
<b>TOTAL AUD</b>				<b>231.00</b>

**Due Date: 14 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** J L Dunrose Pty Ltd C/-  
BradfieldCleary Property  
Management  
**Invoice Number** 8655  
**Amount Due** **231.00**  
**Due Date** 14 Nov 2019  
**Amount Enclosed**

Enter the amount you are paying above