TAX INVOICE

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

Invoice Date
16 Feb 2024

Invoice Number
24246

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
16 Feb 2024 06:30				
60 Stanley Street, UNIT 6, Chatswood, 2067				
BRADFIELD CHATSWOOD WO#15667a-3335				
Assess tilta door head panel fallen down refit head panel and Realine door straighten fittings and service test operation ok complete 8-30 - 9-10	1.00	228.00	10%	228.00
			Subtotal	228.00
			TOTAL GST 10%	22.80
			TOTAL AUD	**250.80**

Due Date: 16 Feb 2024
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	24246
Amount Due	**250.80**
Due Date	16 Feb 2024
Amount Enclosed	

Enter the amount you are paying above