

# TAX INVOICE

TANERT PTY LTD C/- BRADFIELDCLEARY PROPERTY  
MANAGEMENT  
302-304 New South Head Road  
DOUBLE BAY 2028

**Invoice Date**  
17 Apr 2020

**Invoice Number**  
10080

**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
17 Apr 2020 11:50				
54 Wrights Road, Drummoyne, New South Wales, 2047				
BRADFIELD DRUMMOYNE 57823				
Re align pe beam Test operation ok complete	1.00	180.00	10%	180.00
Kristen to send through photos of remote controls so we can provide a quote				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

## Due Date: 17 Apr 2020

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** TANERT PTY LTD C/-  
BRADFIELDCLEARY  
PROPERTY MANAGEMENT

**Invoice Number** 10080

**Amount Due** **198.00**

**Due Date** 17 Apr 2020

**Amount Enclosed**

Enter the amount you are paying above