

TAX INVOICE

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

Invoice Date
21 Jul 2020

Invoice Number
10932

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
21 Jul 2020 14:00				
9/57 Elizabeth Bay Road, Elizabeth Bay, New South Wales, 2011				
BRADFIELD ELIZABETH BAY				
Replace damaged lock test operation	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 21 Jul 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 10932

Amount Due **330.00**

Due Date 21 Jul 2020

Amount Enclosed

Enter the amount you are paying above