

TAX INVOICE

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

Invoice Date
30 Sep 2020

Invoice Number
11619

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
30 Sep 2020 11:00				
57 Elizabeth Bay Road, Elizabeth Bay, New South Wales, 2011				
BRADFIELD ELIZABETH BAY 60168				
Reset logics Clean & align photo beam Test operation on remotes Grease guides Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 30 Sep 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	11619
Amount Due	198.00
Due Date	30 Sep 2020
Amount Enclosed	

Enter the amount you are paying above