

# TAX INVOICE

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

**Invoice Date**  
20 Oct 2020

**Invoice Number**  
11743

**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
20 Oct 2020 08:00				
10/29-31 Coogee Street, Randwick, New South Wales, 2031				
BRADFIELD CLEARY RANDWICK 632A-3335				
Retention manual panellift Test operation	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 20 Oct 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** 11743

**Amount Due** **198.00**

**Due Date** 20 Oct 2020

**Amount Enclosed**

Enter the amount you are paying above