

TAX INVOICE

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

Invoice Date
16 Dec 2020

Invoice Number
12377

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 Dec 2020 10:20				
4/43 Botany Street, Randwick, New South Wales, 2031				
BRADFIELD RANDWICK WO#1501A-3335				
Assess tilts door rubbing on ground hard to operate Adjust door on fittings test operation ok complete	1.00	180.00	10%	180.00
1-50- 2-20				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 16 Dec 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 12377

Amount Due **198.00**

Due Date 16 Dec 2020

Amount Enclosed

Enter the amount you are paying above