

# TAX INVOICE

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

**Invoice Date**  
24 Mar 2021

**Invoice Number**  
13306

**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
23 Mar 2021 06:50				
8/43-45 Penkivil Street, Bondi, New South Wales, 2026				
BRADFIELD BONDI 2801A-3335				
Adjust tilt a door springs Test operation 2.20-2.45	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: 24 Mar 2021**

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** 13306

**Amount Due** **198.00**

**Due Date** 24 Mar 2021

**Amount Enclosed**

Enter the amount you are paying above