

TAX INVOICE

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

Invoice Date
9 Jun 2022

Invoice Number
17870

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.a
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Description	Quantity	Unit Price	GST	Amount AUD
08 Jun 2022 11:50				
5/20 Barker Street, Kingsford, New South Wales, 2032				
BRADFIELD KINGSFORD WO#8433a-3335				
Refit tilt a door spring Found fittings wearing out Test operation QUOTE TO FOLLOW 2.05-2.25	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 9 Jun 2022
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 17870

Amount Due **214.50**

Due Date 9 Jun 2022

Amount Enclosed

Enter the amount you are paying above