TAX INVOICE

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

Invoice Date
18 Jan 2024

Invoice Number
23886

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
18 Jan 2024 06:10				
20 Cox Avenue, UNIT 3, Bondi Beach, New South Wales, 2026				
BRADFIELD & PRICHARD REAL ESTATE WO#15217A-3335				
Program remote Test operation Leave remote with Sam 9.35-9.40	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 18 Jan 2024
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/- BRADFIELD BADGERFOX PROPERTY MANAGEMENT
Invoice Number	23886
Amount Due	**278.30**
Due Date	18 Jan 2024
Amount Enclosed	

Enter the amount you are paying above