

TAX INVOICE

Zane Investment Co. Pty Ltd c/- BradfieldCleary Property Management.
302-304 New South Head Road
DOUBLE BAY 2028

Invoice Date
17 Jun 2022

Invoice Number
17949

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
17 Jun 2022 08:00				
24/6 Carr Street, Waverton, 2060				
BRADFIELD WAVERTON WO#8544a-3335				
Replace broken lock cable Test operation 12.55-1.15	1.00	275.00	10%	275.00
Subtotal				275.00
TOTAL GST 10%				27.50
TOTAL AUD				302.50

Due Date: 17 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 Zane Investment Co. Pty Ltd c/-
BradfieldCleary Property
Management.
Invoice Number 17949
Amount Due **302.50**
Due Date 17 Jun 2022
Amount Enclosed

Enter the amount you are paying above