

TAX INVOICE

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

Invoice Date
13 Mar 2023

Invoice Number
20753

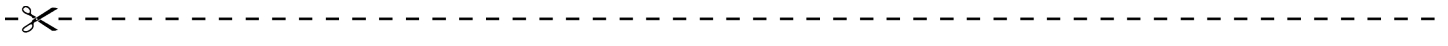
ABN
96 128 338 643

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
13 Mar 2023 07:40				
6 Carr Street, UNIT 3, Waverton, 2060				
BRADFIELD CLEARY WAVERTON Work Order 11857a-3335				
Assess tilta door spring off refit spring and adjust test operation ok complete	1.00	195.00	10%	195.00
12- 45 - 1-10				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 13 Mar 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer Zane Investment Co. Pty Ltd c/- BradfieldCleary Property Management.

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Amount Due 214.50

Due Date 13 Mar 2023

Amount Enclosed

Enter the amount you are paying above