TAX INVOICE

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

Invoice Date
7 Jul 2025

Invoice Number
29319

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
07 Jul 2025 05:30				
6 Carr Street, UNIT 1, Waverton, 2060				
BRADFIELD WAVERTON WO# 11420a-4523				
Attend site Found frame bent and broken Attempt to straighten Test operation QUOTE TO FOLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 7 Jul 2025
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	29319
Amount Due	**214.50**
Due Date	7 Jul 2025
Amount Enclosed	

Enter the amount you are paying above