

TAX INVOICE

BRADFIELDCLEARY PROPERTY MANAGEMENT
302 New South Head Road
DOUBLE BAY 2028

Invoice Date
29 Mar 2021

Invoice Number
13293

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
22 Mar 2021 13:30				
57 Elizabeth Bay Road, Elizabeth Bay, New South Wales, 2011				
BRADFIELD ELIZABETH BAY WO#2755a-3335				
Attend site to find electrical fault, electrician to follow	1.00	180.00	10%	180.00
Attend site to find Water in outside key switch Disconnect so door will run off remotes only for temporary operation Need re attend when it isn't raining	1.00	180.00	10%	180.00
Supply and fit new internals to key switch	1.00	520.00	10%	520.00
Subtotal				880.00
TOTAL GST 10%				88.00
TOTAL AUD				968.00

Due Date: 29 Mar 2021
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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Customer	BRADFIELDCLEARY PROPERTY MANAGEMENT
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Amount Enclosed

Enter the amount you are paying above