

# TAX INVOICE

BRADFIELDCLEARY PROPERTY MANAGEMENT  
302 New South Head Road  
DOUBLE BAY 2028

**Invoice Date**  
15 Jun 2021

**Invoice Number**  
13575-1

**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
25 May 2021 10:20				
52 Neild Avenue, Paddington, New South Wales, 2021				
BRADFIELD PADDINGTON 3205a-3335				
Supply and Fit new limit switch	1.00	370.00	10%	370.00
			Subtotal	370.00
			TOTAL GST 10%	37.00
			<b>TOTAL AUD</b>	<b>407.00</b>

**Due Date: 15 Jun 2021**

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

<b>Customer</b>	BRADFIELDCLEARY PROPERTY MANAGEMENT
<b>Invoice Number</b>	13575-1
<b>Amount Due</b>	<b>407.00</b>
<b>Due Date</b>	15 Jun 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above