

TAX INVOICE

BRADFIELDCLEARY PROPERTY MANAGEMENT
302 New South Head Road
DOUBLE BAY 2028

Invoice Date
23 Dec 2021

Invoice Number
16065

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
23 Dec 2021 09:10				
27 Yeo Street, Neutral Bay, New South Wales, 2089				
BRADFIELD CLEARY NEUTRAL BAY WO#5967A-3335				
Refix timber frame Refix guides Reset motor Test operation Found nylafelt damaged and jamming	1.00	180.00	10%	180.00
9.25-9.50				
QUOTE TO FOLLOW				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 Dec 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

Customer BRADFIELDCLEARY
PROPERTY MANAGEMENT
Invoice Number 16065
Amount Due **198.00**
Due Date 23 Dec 2021
Amount Enclosed

Enter the amount you are paying above