

TAX INVOICE

BRADFIELDCLEARY PROPERTY MANAGEMENT
302 New South Head Road
DOUBLE BAY 2028

Invoice Date
7 Mar 2022

Invoice Number
16195

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
02 Mar 2022 08:00				
7/27 Yeo Street, Neutral Bay, New South Wales, 2089				
BRADFIELD CLEARY NEUTRAL BAY WO#5967A-3335				
Take down and install roller door	1.00	1,095.00	10%	1,095.00
			Subtotal	1,095.00
			TOTAL GST 10%	109.50
			TOTAL AUD	1,204.50

Due Date: 7 Mar 2022
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 16195
Amount Due **1,204.50**
Due Date 7 Mar 2022
Amount Enclosed

Enter the amount you are paying above