

TAX INVOICE

BRADFIELDCLEARY PROPERTY MANAGEMENT
302 New South Head Road
DOUBLE BAY 2028

Invoice Date
2 Mar 2022

Invoice Number
16784

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
01 Mar 2022 10:10				
36 Albion Street, Waverley, New South Wales, 2024				
bradfield cleary waverley WO : 6996a-3335				
Replace damaged robot motor belt Realign & tighten photo beam Lubricate panellift Test operation	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 2 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 16784
Amount Due **291.50**
Due Date 2 Mar 2022
Amount Enclosed

Enter the amount you are paying above