

TAX INVOICE

BRADFIELDCLEARY PROPERTY MANAGEMENT
302 New South Head Road
DOUBLE BAY 2028

Invoice Date
10 Mar 2022

Invoice Number
16853

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
09 Mar 2022 10:10				
54 Wrights Road, Drummoyne, New South Wales, 2047				
bradfield cleary drummoyne Work Order 7114a-3335				
Assess shutter found door in closed position got access and gave shutter a full grease and service check and test operation ok complete	1.00	195.00	10%	195.00
1-50 - 2-20				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 10 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	16853
Amount Due	214.50
Due Date	10 Mar 2022
Amount Enclosed	

Enter the amount you are paying above