

TAX INVOICE

BRADFIELDCLEARY PROPERTY MANAGEMENT
302 New South Head Road
DOUBLE BAY 2028

Invoice Date
18 Mar 2022

Invoice Number
16867

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 |
|--|----------|------------|-----|---------------|
| 11 Mar 2022 12:00 | | | | |
| 3/12 Dine Street, Randwick, New South Wales, 2031 | | | | |
| BRADFIELD CLEARLY RANDWICK WO#7042A-3335 | | | | |
| Supply and install new t handle lock and centre drop pin test operation complete | 1.00 | 315.00 | 10% | 315.00 |
| 9-00 10-00 | | | | |
| Subtotal | | | | 315.00 |
| TOTAL GST 10% | | | | 31.50 |
| TOTAL AUD | | | | 346.50 |

Due Date: 18 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 16867
Amount Due **346.50**
Due Date 18 Mar 2022
Amount Enclosed

Enter the amount you are paying above