

TAX INVOICE

BRADFIELDCLEARY PROPERTY MANAGEMENT
302 New South Head Road
DOUBLE BAY 2028

Invoice Date
18 Mar 2022

Invoice Number
16946

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 |
|--|----------|------------|------------------|---------------|
| 18 Mar 2022 09:00 | | | | |
| 4/317 Edgecliff Road, Woollahra, New South Wales, 2025 | | | | |
| BRADFIELD WOOLLAHRA WO#7253a-3335 | | | | |
| Assess tilta door spring broken Supply and install 2 new j tilta door springs test operation ok complete | 1.00 | 345.00 | 10% | 345.00 |
| 10-15 10-45 | | | | |
| | | | Subtotal | 345.00 |
| | | | TOTAL GST 10% | 34.50 |
| | | | TOTAL AUD | 379.50 |

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 | 16946 |
| Amount Due | 379.50 |
| Due Date | 18 Mar 2022 |
| Amount Enclosed | |

Enter the amount you are paying above