

TAX INVOICE

BRADFIELDCLEARY PROPERTY MANAGEMENT
302 New South Head Road
DOUBLE BAY 2028

Invoice Date

20 Apr 2022

Invoice Number

17309

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
19 Apr 2022 08:20				
54 Wrights Road, Drummoyne, New South Wales, 2047				
BRADFIELD DRUMMOYNE WO#7703a-3335				
Program 2 grifco remotes to shutter #1 Program 1 ata aftermarket remote to shutter 2 Test operation Leave with contact 2.20-2.30	1.00	360.00	10%	360.00
			Subtotal	360.00
			TOTAL GST 10%	36.00
			TOTAL AUD	396.00

Due Date: 20 Apr 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	17309
Amount Due	396.00
Due Date	20 Apr 2022
Amount Enclosed	

Enter the amount you are paying above