

TAX INVOICE

BRADFIELDCLEARY PROPERTY MANAGEMENT
302 New South Head Road
DOUBLE BAY 2028

Invoice Date
19 May 2022

Invoice Number
17649-1

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 May 2022 11:30				
5/60 Stanley Street, Chatswood, New South Wales, 2067				
BRADFIELD CHATSWOOD Work Order 8139a-3335				
Replace broken lock cable Test operation 3.05-3.35	1.00	245.00	10%	245.00
Subtotal				245.00
TOTAL GST 10%				24.50
TOTAL AUD				269.50

Due Date: 19 May 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 17649-1
Amount Due **269.50**
Due Date 19 May 2022
Amount Enclosed

Enter the amount you are paying above