

TAX INVOICE

BRADFIELDCLEARY PROPERTY MANAGEMENT
302 New South Head Road
DOUBLE BAY 2028

Invoice Date
13 Jan 2023

Invoice Number
20139

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
13 Jan 2023 08:50				
54 Wrights Road, Drummoyne, New South Wales, 2047				
BRADFIELD DRUMMOYNE Work Order 11154a-3335				
Assess shutter not closing Pe beam dirty some sort of sticky adhesive on the beam lens, clean PE beam test operation ok complete	1.00	195.00	10%	195.00
10-45 -11-15				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 13 Jan 2023

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	20139
Amount Due	214.50
Due Date	13 Jan 2023
Amount Enclosed	

Enter the amount you are paying above