

TAX INVOICE

David Barry Rosenwax c/- BradfieldCleary Property
Management
348 BONDI ROAD
BONDI 2026

Invoice Date
24 May 2021

Invoice Number
13885

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
21 May 2021 08:00				
348 BONDI ROAD, BONDI, NSW, 2026				
BRADFIELD BONDI WO#3630A-3335				
General service to garage roller door Found rusted beyond repair Leave operational QUOTE TO FOLLOW	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 24 May 2021

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 David Barry Rosenwax c/-
BradfieldCleary Property
Management
Invoice Number 13885
Amount Due **198.00**
Due Date 24 May 2021
Amount Enclosed

Enter the amount you are paying above