

TAX INVOICE

Harrington Freshwater Pty Ltd C/-Commercial Asset
Management Pty Ltd atf Commercial Asset Management
SUITE 15, LEVEL 1 1888 Pittwater Road
DEE WHY 2099

Invoice Date
16 Jun 2021

Invoice Number
13740-1

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
26 May 2021 08:00				
UNIT G/77-79 Bassett Street, Mona Vale, New South Wales, 2103				
UPSTATE MONA VALE				
Take down and install rad chain op as quoted	1.00	4,255.00	10%	4,255.00
			Subtotal	4,255.00
			TOTAL GST 10%	425.50
			TOTAL AUD	4,680.50

Due Date: 16 Jun 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 Harrington Freshwater Pty Ltd
C/-Commercial Asset
Management Pty Ltd atf
Commercial Asset Management

Invoice Number 13740-1

Amount Due **4,680.50**

Due Date 16 Jun 2021

Amount Enclosed

Enter the amount you are paying above