

TAX INVOICE

Ngareta Rossell c/o Bauer Family Holdings Pty Ltd
52 Blair Street
NORTH BONDI 2026

Invoice Date

2 Feb 2022

Invoice Number

16397

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
02 Feb 2022 08:10				
1/54 Brighton Boulevard, North Bondi, New South Wales, 2026				
AMOULA NORTH BONDI				
Replace damaged tilt a door lock Fit new kicker plate Test operation 9.30-9.55	1.00	285.00	10%	285.00
Subtotal				285.00
TOTAL GST 10%				28.50
TOTAL AUD				313.50

Due Date: 2 Feb 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	Ngareta Rossell c/o Bauer Family Holdings Pty Ltd
Invoice Number	16397
Amount Due	313.50
Due Date	2 Feb 2022
Amount Enclosed	

Enter the amount you are paying above