

TAX INVOICE

Moulette Pty Ltd As Trustee For Gertler Family c/-
BradfieldCleary Property Management.
6/30 Bellevue Road
BELLEVUE HILL 2023

Invoice Date
20 May 2022

Invoice Number
17585

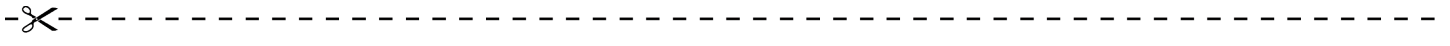
ABN
96 128 338 643

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
20 May 2022 08:10				
6/30 Bellevue Road, Bellevue Hill, New South Wales, 2023				
BRADFIELD CLEARY BELLEVUE HILL Work Order 8093a-3335				
Supply and code new cad 4 remote test operation ok complete	1.00	250.00	10%	250.00
9-00 9-30				
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 20 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 Moulette Pty Ltd As Trustee For
Gertler Family c/- BradfieldCleary
Property Management.

Invoice Number 17585

Amount Due **275.00**

Due Date 20 May 2022

Amount Enclosed

Enter the amount you are paying above