

TAX INVOICE

A Kaffes Pty Ltd ATF Artydim Trust c/- BradfieldCleary Property Management.
1/10 Birriga Road
BELLEVUE HILL 2023

Invoice Date
8 Jun 2022

Invoice Number
17745-1

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
08 Jun 2022 10:00				
1/10 Birriga Road, Bellevue Hill, New South Wales, 2023				
BRADFIELD BELLEVUE HILL Work Order 8277a-3335				
Instal tilt a door motor Set motor Test operation Deliver key to bradfield 11.15-12.25	1.00	600.00	10%	600.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 8 Jun 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
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Customer A Kaffes Pty Ltd ATF Artydim Trust c/- BradfieldCleary Property Management.
Invoice Number 17745-1
Amount Due **660.00**
Due Date 8 Jun 2022
Amount Enclosed

Enter the amount you are paying above