

TAX INVOICE

BRADFIELD BADGER GOX
27 Cameron Street
EDGECLIFF 2027

Invoice Date
19 Jul 2022

Invoice Number
18373

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
18 Jul 2022 13:30				
27 Cameron Street, Edgecliff, New South Wales, 2027				
BRADFIELD EDGECLIFF				
Assess window shutter curtain apart new slats required to repair QUOTE TO FOLLOW	1.00	195.00	10%	195.00
2-40 3-10				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 19 Jul 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer BRADFIELD BADGER GOX
Invoice Number 18373
Amount Due 214.50
Due Date 19 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au