

TAX INVOICE

BRADFIELD BADGER GOX
27 Cameron Street
EDGECLIFF 2027

Invoice Date

2 Aug 2022

Invoice Number

18531

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
02 Aug 2022 10:10				
36 Albion Street, Waverley, New South Wales, 2024				
BRADFIELD WAVERLEY WO#9194a-3335				
General service to main panel lift test operation ok complete	1.00	195.00	10%	195.00
12-20 12-40				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 2 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer BRADFIELD BADGER GOX

Invoice Number 18531

Amount Due 214.50

Due Date 2 Aug 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