

TAX INVOICE

BRADFIELD BADGER FOX
302 New South Head Rd
DOUBLE BAY NSW 2028
AUSTRALIA

Invoice Date
5 Oct 2022

Invoice Number
18884

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
14 Sep 2022 11:00				
27 Cameron Street, Edgecliff, New South Wales, 2027				
BRADFELD EDGECLIFF				
Repairs to Window Shutters supply and install 10 new foam filled slats Test operation okay complete 145 - 2-40	1.00	770.00	10%	770.00
Subtotal				770.00
TOTAL GST 10%				77.00
TOTAL AUD				847.00

Due Date: 5 Oct 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer BRADFIELD BADGER FOX
Invoice Number 18884
Amount Due **847.00**
Due Date 5 Oct 2022

Amount Enclosed

Enter the amount you are paying above

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