

TAX INVOICE

BRADFIELD BADGER GOX
27 Cameron Street
EDGECLIFF 2027

Invoice Date
16 Sep 2022

Invoice Number
18999

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
16 Sep 2022 13:50				
414 Edgecliff Road, Woollahra, New South Wales, 2025				
BRADFIELD WOOLLAHRA Work Order 9822a-3335				
Assess panel lift on garage someone pulled cord making door manual motor disengage reengage motor test operation okay complete	1.00	195.00	10%	195.00
2-30 2-55				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 16 Sep 2022

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

PAYMENT ADVICE

Customer BRADFIELD BADGER GOX

Invoice Number 18999

Amount Due 214.50

Due Date 16 Sep 2022

Amount Enclosed

Enter the amount you are paying above

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