

TAX INVOICE

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

Invoice Date
22 Feb 2023

Invoice Number
20455

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
22 Feb 2023 08:00				
365 Edgecliff Road, UNIT 1, Edgecliff, New South Wales, 2027				
BRADFIELD EDGECLIFF				
Replaced damaged fittings Replace damaged carriage Reset motor Test operation	1.00	950.00	10%	950.00
Subtotal				950.00
TOTAL GST 10%				95.00
TOTAL AUD				1,045.00

Due Date: 22 Feb 2023

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

PAYMENT ADVICE

Customer BRADFIELD BADGER FOX
Invoice Number 20455
Amount Due **1,045.00**
Due Date 22 Feb 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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