TAX INVOICE

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

Invoice Date
4 Feb 2025

Invoice Number
27816

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
31 Jan 2025 12:00				
59 Darling Point Road, Darling Point, New South Wales, 2027				
BRADFIELD DARLING POINT				
REPLACED 2 SETS OF WELD-ON BEARING HINGES	1.00	1,550.00	10%	1,550.00
			Subtotal	1,550.00
			TOTAL GST 10%	155.00
			TOTAL AUD	**1,705.00**

Due Date: 4 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BRADFIELD BADGER FOX
Invoice Number	27816
Amount Due	**1,705.00**
Due Date	4 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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