

TAX INVOICE

Mr Rodney Hanratty & Mr John Lam-Po-Tang c/- Bradfield & Prichard Real Estate Consultants Pty Ltd
7/47 York Road
QUEENS PARK 2022

Invoice Date
8 Sep 2022

Invoice Number
18676

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
19 Aug 2022 09:40				
7/47 York Road, Queens Park, New South Wales, 2022				
BRADFIELD CLEARY QUEENS PARK Work Order 9351a-3335				
EXISTING REMOTES CANNOT RE CODED UNLESS SOMEONE CAN FIND THE FIRST REMOTE THAT WAS EVER CODED	1.00	345.00	10%	345.00
SUPPLY AND FIT 1 X NEW RECEIVER TO GATE 1 X NEW REMOTE CONTROL				
			Subtotal	345.00
			TOTAL GST 10%	34.50
			TOTAL AUD	379.50

Due Date: 8 Sep 2022

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Mr Rodney Hanratty & Mr John Lam-Po-Tang c/- Bradfield & Prichard Real Estate Consultants Pty Ltd
Invoice Number 18676
Amount Due **379.50**
Due Date 8 Sep 2022
Amount Enclosed

Enter the amount you are paying above