TAX INVOICE

Bradfield & Prichard Real Estate Consultants Pty Ltd t/as
Bradfield BadgerFox Property Management
302 NEW SOUTH HEAD ROAD
DOUBLE BAY NSW 2028

Invoice Date
3 Nov 2023

Invoice Number
23071

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
03 Nov 2023 08:50				
20 Cox Avenue, Bondi Beach, New South Wales, 2026				
BRADFIELD BONDI Work Order 14479a-3335				
Supply & program ptx4 remote Test operation 10.50-11	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 3 Nov 2023
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	Bradfield & Prichard Real Estate Consultants Pty Ltd t/as Bradfield BadgerFox Property Management
Invoice Number	23071
Amount Due	**278.30**
Due Date	3 Nov 2023
Amount Enclosed	

Enter the amount you are paying above