

DRAFT INVOICE

RAY WHITE UNLIMITED
52 Blair Street
NORTH BONDI 2026

Invoice Date
10 Apr 2017

Invoice Number
1033

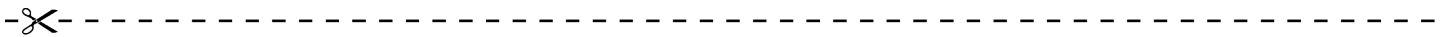
ABN
96 128 338 643

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
Replace Powerace Motor	1.00	550.00	10%	550.00
			Subtotal	550.00
			TOTAL GST 10%	55.00
			TOTAL AUD	605.00

Due Date: 20 May 2017

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



PAYMENT ADVICE

Customer RAY WHITE UNLIMITED
Invoice Number 1033
Amount Due **605.00**
Due Date 20 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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