

DRAFT INVOICE

RAY WHITE UNLIMITED
52 Blair Street
NORTH BONDI 2026

Invoice Date
18 Apr 2017

Invoice Number
1103

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
18 Apr 2017 09:37				
2/2 Ocean Street North, Bondi, New South Wales, 2026				
ray white unlimited - 20916 - north bondi				
Supply and code remote leave in letter box no. 2 complete	1.00	0.00		0.00
			Subtotal	0.00
			TOTAL AUD	0.00

Due Date: 18 Apr 2017

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

PAYMENT ADVICE

Customer RAY WHITE UNLIMITED
Invoice Number 1103
Amount Due 0.00
Due Date 18 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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