

DRAFT INVOICE

RAY WHITE UNLIMITED
52 Blair Street
NORTH BONDI 2026

Invoice Date
2 May 2017

Invoice Number
1194

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
02 May 2017 07:30				
2/2 Ocean Street North, Bondi, New South Wales, 2026				
ray white - bondi - new motor				
Replace tilt a door motor Cut down rail Set motor Test operation	1.00	575.00	10%	575.00
Subtotal				575.00
TOTAL GST 10%				57.50
TOTAL AUD				632.50

Due Date: 2 May 2017

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

PAYMENT ADVICE

Customer RAY WHITE UNLIMITED
Invoice Number 1194
Amount Due **632.50**
Due Date 2 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au