

TAX INVOICE

NORTH LAMROCK APTS PTY LTD C/- RAY WHITE UNLIMITED
4/68 Lamrock Avenue
BONDI BEACH 2026

Invoice Date
16 Nov 2017

Invoice Number
2597

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
16 Nov 2017 07:30				
4/68 Lamrock Avenue, Bondi Beach, New South Wales, 2026				
RAY WHITE UNLIMITED 22556 BONDI BEACH				
Client: AMOULA KEMENY - RAY WHITE UNLIMITED				
Extend aerial Reprogram remote Test operation If continues to happen may need to replace tilt a door motor	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Nov 2017

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	NORTH LAMROCK APTS PTY LTD C/- RAY WHITE UNLIMITED
Invoice Number	2597
Amount Due	198.00
Due Date	16 Nov 2017
Amount Enclosed	

Enter the amount you are paying above