

TAX INVOICE

RAY WHITE UNLIMITED
52 Blair Street
NORTH BONDI 2026

Invoice Date
5 Apr 2018

Invoice Number
3619

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
04 Apr 2018 11:10				
200 Birrell Street, Bondi Junction, New South Wales, 2022				
ray white unlimited 23938 bondi junction				
Found motor board not resetting Leave on manual operation New power ace with extension rail Security issue \$690+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 5 Apr 2018

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

PAYMENT ADVICE

Customer RAY WHITE UNLIMITED
Invoice Number 3619
Amount Due **198.00**
Due Date 5 Apr 2018

Amount Enclosed

Enter the amount you are paying above

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