

# TAX INVOICE

RAY WHITE UNLIMITED  
52 Blair Street  
NORTH BONDI 2026

**Invoice Date**  
10 Sep 2018

**Invoice Number**  
4913

**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
07 Sep 2018 08:00				
37-39 Francis Street, unit 3, Bondi Beach, New South Wales, 2026				
ray white bondi beach 25508				
Supply and install new power ace To tilta door Set up and service door Derlivered remotes to ray white office Complete	1.00	650.00	10%	650.00
Subtotal				650.00
TOTAL GST 10%				65.00
<b>TOTAL AUD</b>				<b>715.00</b>

**Due Date: 10 Sep 2018**

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



## PAYMENT ADVICE

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

<b>Customer</b>	RAY WHITE UNLIMITED
<b>Invoice Number</b>	4913
<b>Amount Due</b>	<b>715.00</b>
<b>Due Date</b>	10 Sep 2018

**Amount Enclosed**

Enter the amount you are paying above