

TAX INVOICE

RAY WHITE UNLIMITED
52 Blair Street
NORTH BONDI 2026

Invoice Date
24 Oct 2018

Invoice Number
5291

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
24 Oct 2018 08:00				
20 Liverpool Street, unit 2, Rose Bay, New South Wales, 2029				
ray white unlimited rose bay				
supply and fit new tilt door arms Test operation	1.00	1,050.00	10%	1,050.00
Subtotal				1,050.00
TOTAL GST 10%				105.00
TOTAL AUD				1,155.00

Due Date: 24 Oct 2018

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

PAYMENT ADVICE

Customer RAY WHITE UNLIMITED
Invoice Number 5291
Amount Due **1,155.00**
Due Date 24 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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