

TAX INVOICE

RAY WHITE UNLIMITED
52 Blair Street
NORTH BONDI 2026

Invoice Date
20 Dec 2018

Invoice Number
5514

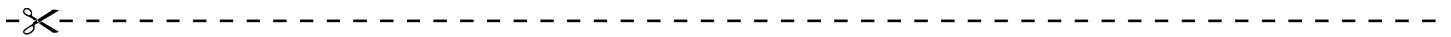
ABN
96 128 338 643

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
20 Dec 2018 08:00				
37 Langlee Avenue, unit 2, Waverley, New South Wales, 2024				
RW UNLIMITED WAVERLY				
Remove aluminium shutter Install roller door & motor Test operation	1.00	1,760.00	10%	1,760.00
Subtotal				1,760.00
TOTAL GST 10%				176.00
TOTAL AUD				1,936.00

Due Date: 20 Dec 2018

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



PAYMENT ADVICE

Customer RAY WHITE UNLIMITED
Invoice Number 5514
Amount Due **1,936.00**
Due Date 20 Dec 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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