

TAX INVOICE

RAY WHITE UNLIMITED
52 Blair Street
NORTH BONDI 2026

Invoice Date
17 Jan 2019

Invoice Number
5887

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 Jan 2019 08:00				
33 Salisbury Road, UNIT 2, Rose Bay, New South Wales, 2029				
RAY WHITE ROSE BAY 26646				
Assess roller door bouncing up when closing adjust sensitivity and bottom limit test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 17 Jan 2019

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



PAYMENT ADVICE

Customer RAY WHITE UNLIMITED
Invoice Number 5887
Amount Due **198.00**
Due Date 17 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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