

# TAX INVOICE

RAY WHITE UNLIMITED  
52 Blair Street  
NORTH BONDI 2026

**Invoice Date**  
22 Mar 2019

**Invoice Number**  
6292

**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
09 Mar 2019 08:12				
42/48-50 MILITARY RD, North Bondi, 2026				
RAY WHITE NORTH BONDI				
Take down and install new roller door as quoted	1.00	1,125.00	10%	1,125.00
			Subtotal	1,125.00
			TOTAL GST 10%	112.50
			<b>TOTAL AUD</b>	<b>1,237.50</b>

**Due Date: 22 Mar 2019**

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



## PAYMENT ADVICE

**Customer** RAY WHITE UNLIMITED  
**Invoice Number** 6292  
**Amount Due** **1,237.50**  
**Due Date** 22 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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