

# TAX INVOICE

RAY WHITE UNLIMITED  
52 Blair Street  
NORTH BONDI 2026

**Invoice Date**  
24 Sep 2019

**Invoice Number**  
8189

**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
23 Sep 2019 12:00				
68 Lamrock Avenue, unit 6, Bondi Beach, New South Wales, 2026				
ray white bondi				
Supply and code 1 new ptx 4 remote for unit 6 test operation ok complete	1.00	245.00	10%	245.00
Subtotal				245.00
TOTAL GST 10%				24.50
<b>TOTAL AUD</b>				<b>269.50</b>

**Due Date: 24 Sep 2019**

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

## PAYMENT ADVICE

**Customer** RAY WHITE UNLIMITED

**Invoice Number** 8189

**Amount Due** **269.50**

**Due Date** 24 Sep 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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