

# TAX INVOICE

RAY WHITE UNLIMITED  
52 Blair Street  
NORTH BONDI 2026

**Invoice Date**  
19 Oct 2020

**Invoice Number**  
11775

**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
19 Oct 2020 11:20				
1/68 Lamrock Avenue, Bondi Beach, New South Wales, 2026				
RAY WHITE BONDI BEACH				
Gain access to garage door Reconnect power Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 19 Oct 2020**

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

## PAYMENT ADVICE

**Customer** RAY WHITE UNLIMITED  
**Invoice Number** 11775  
**Amount Due** **198.00**  
**Due Date** 19 Oct 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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