

TAX INVOICE

RAY WHITE UNLIMITED
52 Blair Street
NORTH BONDI 2026

Invoice Date
24 May 2021

Invoice Number
13922

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
21 May 2021 15:10				
6/69 Albion Street, Waverley, New South Wales, 2024				
RAY WHITE WAVERLEY ESC WO#7104				
Found bolt on tilt door had come loose on j fitting -Refit bolt with new nut and spring washer Door back in service	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 24 May 2021

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

PAYMENT ADVICE

Customer RAY WHITE UNLIMITED
Invoice Number 13922
Amount Due **440.00**
Due Date 24 May 2021

Amount Enclosed

Enter the amount you are paying above

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