

TAX INVOICE

RAY WHITE UNLIMITED
52 Blair Street
NORTH BONDI 2026

Invoice Date
28 Jan 2022

Invoice Number
16335

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 |
|---|----------|------------|-----|---------------|
| 28 Jan 2022 10:20 | | | | |
| 4/22 Tower Street, Vaucluse, New South Wales, 2030 | | | | |
| RAY WHITE VAUCLUSE WO#8934 | | | | |
| Put back in guides Retention roller door Test operation 9.55-10.15 | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 28 Jan 2022

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

PAYMENT ADVICE

Customer RAY WHITE UNLIMITED
Invoice Number 16335
Amount Due **198.00**
Due Date 28 Jan 2022

Amount Enclosed

Enter the amount you are paying above

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