

TAX INVOICE

RAYZA SERVICES PTY LTD
136 Wangee Rd
GREENACRE NSW 2190
AUSTRALIA

Invoice Date
20 Jul 2017

Invoice Number
1804

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
20 Jul 2017 09:00				
24/26 Burrows Road, unit 10, Saint Peters, New South Wales, 2044				
rayza st peters				
Install new motor with beam Set new motor Grease guides Test operation	1.00	1,800.00	10%	1,800.00
Subtotal				1,800.00
TOTAL GST 10%				180.00
TOTAL AUD				1,980.00

Due Date: 20 Jul 2017

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

PAYMENT ADVICE

Customer RAYZA SERVICES PTY LTD
Invoice Number 1804
Amount Due **1,980.00**
Due Date 20 Jul 2017

Amount Enclosed

Enter the amount you are paying above

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