

# TAX INVOICE

RAYZA SERVICES PTY LTD  
136 Wangee Rd  
GREENACRE NSW 2190  
AUSTRALIA

**Invoice Date**  
6 Sep 2018

**Invoice Number**  
4897

**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
06 Sep 2018 07:30				
60C Park Street, Erskineville, New South Wales, 2043				
rayza erskineville				
Take down roller and crash bar Load curtain and roller on Ute And take away Disconnect motor leave on site Complete	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
<b>TOTAL AUD</b>				<b>440.00</b>

## Due Date: 6 Sep 2018

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

# PAYMENT ADVICE

**Customer** RAYZA SERVICES PTY LTD  
**Invoice Number** 4897  
**Amount Due** **440.00**  
**Due Date** 6 Sep 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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