

TAX INVOICE

RAYZA SERVICES PTY LTD
136 Wangee Rd
GREENACRE NSW 2190
AUSTRALIA

Invoice Date
6 Mar 2020

Invoice Number
9543

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 Mar 2020 12:50				
9-13 West Street, Hurstville, New South Wales, 2220				
RAYZA HURSTVILLE				
Replaced damaged curtain and guides	1.00	3,230.00	10%	3,230.00
			Subtotal	3,230.00
			TOTAL GST 10%	323.00
			TOTAL AUD	3,553.00

Due Date: 6 Mar 2020

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

PAYMENT ADVICE

Customer RAYZA SERVICES PTY LTD
Invoice Number 9543
Amount Due **3,553.00**
Due Date 6 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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