

TAX INVOICE

RAYZA SERVICES PTY LTD
136 Wangee Rd
GREENACRE NSW 2190
AUSTRALIA

Invoice Date
25 Mar 2020

Invoice Number
9925

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
25 Mar 2020 08:20				
43-51 College Street, UNIT 24, Gladesville, New South Wales, 2111				
RAYZA GLADESVILLE				
Realign & tighten motor sprocket Tighten drive chain Reset limits Grease guides Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 Mar 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	RAYZA SERVICES PTY LTD
Invoice Number	9925
Amount Due	198.00
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Amount Enclosed

Enter the amount you are paying above