

# TAX INVOICE

RAYZA SERVICES PTY LTD  
136 Wangee Rd  
GREENACRE NSW 2190  
AUSTRALIA

**Invoice Date**  
16 Dec 2020

**Invoice Number**  
12380

**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
16 Dec 2020 11:50				
50 McCauley Street, Alexandria, New South Wales, 2015				
ERAY ALEXANDRIA				
Realign curtain Reset limits Check tension Grease guides Test operation 2.50-3.10	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 16 Dec 2020**

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



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	RAYZA SERVICES PTY LTD
<b>Invoice Number</b>	12380
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	16 Dec 2020

**Amount Enclosed**

Enter the amount you are paying above