

TAX INVOICE

RAYZA SERVICES PTY LTD
136 Wangee Rd
GREENACRE NSW 2190
AUSTRALIA

Invoice Date
1 Apr 2021

Invoice Number
13400

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
31 Mar 2021 12:20				
4/43-51 College Street, Gladesville, New South Wales, 2111				
RAYZA GLADESVILLE				
General service to factory roller shutter Greece and service guides by spray bearings and drive chain test operation okay complete	1.00	180.00	10%	180.00
Quote for Weather seal with adapter strip 4600 long				
1-00-130				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 1 Apr 2021
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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Australia
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Amount Enclosed _____
Enter the amount you are paying above