

TAX INVOICE

RAYZA SERVICES PTY LTD
136 Wangee Rd
GREENACRE NSW 2190
AUSTRALIA

Invoice Date
5 May 2022

Invoice Number
16951-1

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
22 Mar 2022 07:00				
7/516-526 Great Western Highway, ST MARYS, NSW				
ERAY ST MARYS				
Replace faulty chainbox & chain Open shutter Test operation 8.30-9.10	1.00	3,550.00	10%	3,550.00
Subtotal				3,550.00
TOTAL GST 10%				355.00
TOTAL AUD				3,905.00

Due Date: 5 May 2022

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

PAYMENT ADVICE

Customer RAYZA SERVICES PTY LTD
Invoice Number 16951-1
Amount Due **3,905.00**
Due Date 5 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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