

TAX INVOICE

RAYZA SERVICES PTY LTD
136 Wangee Rd
GREENACRE NSW 2190
AUSTRALIA

Invoice Date
4 Oct 2022

Invoice Number
19174

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
04 Oct 2022 14:20				
6 Parramatta Road, Homebush, New South Wales, 2140				
eray homebush				
Assess dock shutter impact damage out of guides Realign curtain and fit back into guides test operation ok complete	1.00	227.50	10%	227.50
Subtotal				227.50
TOTAL GST 10%				22.75
TOTAL AUD				250.25

Due Date: 4 Oct 2022
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

Customer RAYZA SERVICES PTY LTD
Invoice Number 19174
Amount Due **250.25**
Due Date 4 Oct 2022

Amount Enclosed

Enter the amount you are paying above