

# TAX INVOICE

RAYZA SERVICES PTY LTD  
136 Wangee Rd  
GREENACRE NSW 2190  
AUSTRALIA

**Invoice Date**  
6 Oct 2022

**Invoice Number**  
19174-1

**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
04 Oct 2022 14:20				
6 Parramatta Road, Homebush, New South Wales, 2140				
eray homebush				
Assess shutter in open position bottom rail and slats jamming at top of guide panel beat and adjust top limit so shutter can operate Test operation ok	1.00	227.50	10%	227.50
Quote for 2 slats and bottom rail powder coat woodland grey \$1300 plus gst				
			Subtotal	227.50
			TOTAL GST 10%	22.75
			<b>TOTAL AUD</b>	<b>250.25</b>

**Due Date: 6 Oct 2022**

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

## PAYMENT ADVICE

**Customer** RAYZA SERVICES PTY LTD  
**Invoice Number** 19174-1  
**Amount Due** **250.25**  
**Due Date** 6 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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