

TAX INVOICE

RAYZA SERVICES PTY LTD
136 Wangee Rd
GREENACRE NSW 2190
AUSTRALIA

Invoice Date
23 Nov 2022

Invoice Number
19549

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 Nov 2022 08:50				
6 Parramatta Road, Homebush, New South Wales, 2140				
ERAY HOMEBUSH				
Attend site Found shutter out of guides Found more slats than quoted damaged 16 X SLATS NOW REQUIRED 1810+GST	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 23 Nov 2022

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

PAYMENT ADVICE

Customer RAYZA SERVICES PTY LTD
Invoice Number 19549
Amount Due **214.50**
Due Date 23 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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