

# TAX INVOICE

RAYZA SERVICES PTY LTD  
136 Wangee Rd  
GREENACRE NSW 2190  
AUSTRALIA

**Invoice Date**  
14 Dec 2022

**Invoice Number**  
19549-1

**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 Nov 2022 08:50				
6 Parramatta Road, Homebush, New South Wales, 2140				
ERAY HOMEBUSH				
CHARGE FOR SLATS ONLY	1.00	900.00	10%	900.00
(MINUS A CALL OUT FEE)				
Subtotal				900.00
TOTAL GST 10%				90.00
<b>TOTAL AUD</b>				<b>990.00</b>

**Due Date: 14 Dec 2022**

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

## PAYMENT ADVICE

**Customer** RAYZA SERVICES PTY LTD  
**Invoice Number** 19549-1  
**Amount Due** **990.00**  
**Due Date** 14 Dec 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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