

TAX INVOICE

NORTH LAMROCK APTS PTY LTD C/- RAY WHITE UNLIMITED
4/68 Lamrock Avenue
BONDI BEACH 2026

Invoice Date
16 Aug 2018

Invoice Number
4726

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
16 Aug 2018 11:00				
15 Hardy Street, North Bondi, New South Wales, 2026				
RAY WHITE NORTH BONDI 25307				
Assess swinging gate It's a push open gate with electronic gate latch the is opened through an intercom There's no motor on the Gate Needs electrician or intercom person to fix	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Aug 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer	NORTH LAMROCK APTS PTY LTD C/- RAY WHITE UNLIMITED
Invoice Number	4726
Amount Due	198.00
Due Date	16 Aug 2018
Amount Enclosed	

Enter the amount you are paying above