

TAX INVOICE

NORTH LAMROCK APTS PTY LTD C/- RAY WHITE
UNLIMITED
52 BLAIR ST
NORTH BONDI 2026

Invoice Date
28 Oct 2020

Invoice Number
11866

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
28 Oct 2020 08:00				
1/68 Lamrock Avenue, Bondi Beach, 2026				
RAY WHITE BONDI				
Supply & program 2 remotes Install new ekr Test operation	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 28 Oct 2020
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 NORTH LAMROCK APTS PTY LTD C/- RAY WHITE UNLIMITED
Invoice Number 11866
Amount Due **385.00**
Due Date 28 Oct 2020
Amount Enclosed

Enter the amount you are paying above