TAX INVOICE

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

Invoice Date
11 Dec 2025

Invoice Number
31171

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
11 Dec 2025 05:50				
68 Lamrock Avenue, UNIT 2, Bondi Beach, 2026				
RAY WHITE BONDI WO-5147				
Attend site Found remotes not responding Test operation of motor & door Supply and program 2 ptx 4 remotes 7.40-7.55	1.00	311.00	10%	311.00
			Subtotal	311.00
			TOTAL GST 10%	31.10
			TOTAL AUD	**342.10**

Due Date: 11 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NORTH LAMROCK APTS PTY LTD C/- RAY WHITE UNLIMITED
Invoice Number	31171
Amount Due	**342.10**
Due Date	11 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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