

TAX INVOICE

RAY WHITE GREEN VALLEY
247-249 Rawson Street
unit 2
AUBURN 2144

Invoice Date
9 Aug 2019

Invoice Number
7821

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
08 Aug 2019 13:30				
247-249 Rawson Street, unit 2, Auburn, New South Wales, 2144				
ray white auburn				
Refix guide to wall Grease guides Test operation Found wicketgate hard to operate. Quote new shutter with no wicket gate \$4200+gst existing shutter will not work properly or consistently until replaced.	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 9 Aug 2019
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 RAY WHITE GREEN VALLEY
Invoice Number 7821

Amount Due **198.00**
Due Date 9 Aug 2019

Amount Enclosed _____
Enter the amount you are paying above