

# TAX INVOICE

RAY WHITE EARLWOOD  
202-204 Homer Street  
EARLWOOD 2206

**Invoice Date**  
21 Feb 2020

**Invoice Number**  
9573

**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
21 Feb 2020 11:00				
108 Minnamorra Avenue, Earlwood, New South Wales, 2206				
RAYWHITE EARLWOOD				
Supply and fit 2 new timber jambs and refit door test operation ok complete	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
<b>TOTAL AUD</b>				<b>495.00</b>

**Due Date: 21 Feb 2020**

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



## PAYMENT ADVICE

**Customer** RAY WHITE EARLWOOD  
**Invoice Number** 9573  
**Amount Due** **495.00**  
**Due Date** 21 Feb 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au