

# TAX INVOICE

RAY WHITE UNLIMITED - Castle Sports P/L Employees  
Benefit Fund c/o Bauer Family Holdings Pty Ltd  
52 Blair Street  
NORTH BONDI 2026

**Invoice Date**  
12 Oct 2021

**Invoice Number**  
15285-1

**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
12 Oct 2021 07:40				
1 & 2/37 LANGLEE AVENUE, WAVERLEY, NSW, 2024				
RAY WHITE WAVERLEY				
Unit1 Assess roller door been impacted bottom rail bent and dragging in guides straighten bottom rail and panel beat panel lube service test operation Unit 2 general service to roller door test operation ok complete	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
<b>TOTAL AUD</b>				<b>291.50</b>

**Due Date: 12 Oct 2021**

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 UNLIMITED - Castle Sports P/L Employees Benefit Fund c/o Bauer Family Holdings Pty Ltd  
**Invoice Number** 15285-1  
**Amount Due** **291.50**  
**Due Date** 12 Oct 2021  
**Amount Enclosed**

Enter the amount you are paying above