TAX INVOICE

RAY WHITE BONDI - GREGORY KAUFMAN c/o Bauer Family Holdings Pty Ltd
20 Liverpool Street
ROSE BAY 2029

Invoice Date
9 Oct 2023

Invoice Number
22870

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
09 Oct 2023 08:00				
20 Liverpool Street, Rose Bay, New South Wales, 2029				
RAY WHITE ROSE BAY				
12.05-12.40 Long bolts for the lock Adjust springs Found springs have been over stretched Test operation Still falls NEW SPRINGS REQUIRED NEW CENTRE LOCKING KIT 2 X MEN TO FIT $620+GST	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 9 Oct 2023
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
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Customer	RAY WHITE BONDI - GREGORY KAUFMAN c/o Bauer Family Holdings Pty Ltd
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Amount Due	**214.50**
Due Date	9 Oct 2023
Amount Enclosed	

Enter the amount you are paying above