TAX INVOICE

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

Invoice Date
11 Dec 2023

Invoice Number
22870-1

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
09 Oct 2023 08:00				
20 Liverpool Street, Rose Bay, New South Wales, 2029				
RAY WHITE ROSE BAY				
Replaced damaged springs Replaced damaged tilt a door lock Test operation Leave keys on back of door 1.05-1.50	1.00	620.00	10%	620.00
			Subtotal	620.00
			TOTAL GST 10%	62.00
			TOTAL AUD	**682.00**

Due Date: 11 Dec 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
Invoice Number	22870-1
Amount Due	**682.00**
Due Date	11 Dec 2023
Amount Enclosed	

Enter the amount you are paying above