TAX INVOICE

RAY WHITE C/-Ray White Unlimited
52 Blair Street
NORTH BONDI 2026

Invoice Date
13 Mar 2024

Invoice Number
24511

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 Mar 2024 09:00				
151 Hall Street, UNIT 11, Bondi Beach, New South Wales, 2026				
RAY WHITE BONDI BEACH WO#0036				
Cutdown rail Replace damaged tilt a door motor Set motor Test operation Program remotes to main door Test operation 11.15-12.30	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	**825.00**

Due Date: 13 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAY WHITE C/-Ray White Unlimited
Invoice Number	24511
Amount Due	**825.00**
Due Date	13 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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