TAX INVOICE

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

Invoice Date
29 Apr 2024

Invoice Number
25065

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
29 Apr 2024 08:30				
25 Blair Street, UNIT 2, Bondi Beach, New South Wales, 2026				
RAY WHITE BONDI BEACH WO#0412				
12.40-1 Reset motor Found motor limits not working Leave open for access QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 29 Apr 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	25065
Amount Due	**214.50**
Due Date	29 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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