TAX INVOICE

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

Invoice Date
1 May 2024

Invoice Number
25070

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
01 May 2024 09:00				
25 Blair Street, UNIT 2, Bondi Beach, New South Wales, 2026				
RAY WHITE BONDI BEACH WO#0417				
Installed new weather drive motor Re code old remote Give spare remotes to real estate	1.00	850.00	10%	850.00
			Subtotal	850.00
			TOTAL GST 10%	85.00
			TOTAL AUD	**935.00**

Due Date: 1 May 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	25070
Amount Due	**935.00**
Due Date	1 May 2024
Amount Enclosed	

Enter the amount you are paying above

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