TAX INVOICE

Ray White C/- Double Bay Rentals
356-366 New South Head Road
LEVEL 2
DOUBLE BAY NEW SOUTH WALES 2028

Invoice Date
23 Jul 2024

Invoice Number
25913

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
23 Jul 2024 08:50				
125 King Street, Randwick, New South Wales, 2031				
RAY WHITE RANDWICK WO#8438a-4523				
Adjust tilt a door springs Test operation 11.10-11.25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Ray White C/- Double Bay Rentals
Invoice Number	25913
Amount Due	**214.50**
Due Date	23 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au