TAX INVOICE

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

Invoice Date
29 Jul 2024

Invoice Number
25937

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
24 Jul 2024 12:50				
25 Blenheim Street, UNIT 1, Randwick, New South Wales, 2031				
RAY WHITE RANDWICK WO#8463a-4523				
Attend site Found fitting out of timber Found timber split and damaged QUOTE TO FOLLOW 2.10-2.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 29 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	25937
Amount Due	**214.50**
Due Date	29 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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