TAX INVOICE

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

Invoice Date
4 Sep 2024

Invoice Number
26134

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
04 Sep 2024 05:00				
25 Blenheim Street, UNIT 1, Randwick, New South Wales, 2031				
RAY WHITE RANDWICK				
Replace damaged post Refit tilt a door and new fittings Test operation 9.30-11.40	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	**1,375.00**

Due Date: 4 Sep 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	26134
Amount Due	**1,375.00**
Due Date	4 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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