TAX INVOICE

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

Invoice Date
3 Sep 2024

Invoice Number
26209

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
03 Sep 2024 05:00				
54 Wrights Road, UNIT 19, Drummoyne, New South Wales, 2047				
RAY WHITE DRUMMOYNE WO#8609a-4523				
Supply and program ptx 4 remote Test operation 8.05-8.15	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 3 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	26209
Amount Due	**278.30**
Due Date	3 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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