TAX INVOICE

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

Invoice Date
17 Oct 2024

Invoice Number
26795

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
17 Oct 2024 10:30				
54 Wrights Road, Drummoyne, New South Wales, 2047				
RAY WHITE DRUMMOYNE WO#9207a-4523				
Supply & program remotes Test operation 12.15-12.30	1.00	485.00	10%	485.00
			Subtotal	485.00
			TOTAL GST 10%	48.50
			TOTAL AUD	**533.50**

Due Date: 17 Oct 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	26795
Amount Due	**533.50**
Due Date	17 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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