TAX INVOICE

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

Invoice Date
11 Nov 2024

Invoice Number
27064

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
07 Nov 2024 10:50				
294 Birrell Street, UNIT 3, Bondi, New South Wales, 2026				
RAY WHITE BONDI WO#9398a-4523				
Cutaway locking pin to gain access Found bolts on locking pin worn Replace locking pin Test operation 11.05-11.25	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	**242.00**

Due Date: 11 Nov 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	27064
Amount Due	**242.00**
Due Date	11 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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