TAX INVOICE

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

Invoice Date
14 Jan 2025

Invoice Number
27697

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
13 Jan 2025 09:10				
29-31 Coogee Street, UNIT 10, Randwick, New South Wales, 2031				
RAY WHITE RANDWICK Work Order 9850a-4523				
2 HOURS ON SITE Assess panel lift manual operation stuck closed T handle broken drill hole in panel and break into door. Open door for access and find the problem. The locking mechanism at the back of the T handle is broken away. NEW LOCK REQUIRED - $345+GST	1.00	325.00	10%	325.00
			Subtotal	325.00
			TOTAL GST 10%	32.50
			TOTAL AUD	**357.50**

Due Date: 14 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Ray White C/- Double Bay Rentals
Invoice Number	27697
Amount Due	**357.50**
Due Date	14 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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