TAX INVOICE

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

Invoice Date
24 Apr 2025

Invoice Number
28751

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
24 Apr 2025 06:00				
127 Blair Street, UNIT 3, North Bondi, New South Wales, 2026				
RAY WHITE BONDI WO#10813a-4523				
Gain access Replace locking cable and latch Replace missing screw in t handle Test operation 9.15-9.40	1.00	275.00	10%	275.00
			Subtotal	275.00
			TOTAL GST 10%	27.50
			TOTAL AUD	**302.50**

Due Date: 24 Apr 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	28751
Amount Due	**302.50**
Due Date	24 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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