# TAX INVOICE

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

**Invoice Date**
18 Jun 2025

**Invoice Number**
29170

**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 |
|---|---|---|---|---|
| 11 Jun 2025 06:50 | | | | |
| 180 Ocean Street, UNIT 1005, Edgecliff, New South Wales, 2027 | | | | |
| RAY WHITE EDGEFLIFFE Work Order 11243a-4523 | | | | |
| Attend site<br>Found remote not working<br>Replace remote with ptx4<br>Test operation<br>7.20-7.30 | 1.00 | 253.00 | 10% | 253.00 |
| | | | Subtotal | 253.00 |
| | | | TOTAL GST 10% | 25.30 |
| | | | **TOTAL AUD** | **278.30** |

**Due Date: 18 Jun 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** | 29170 |
| **Amount Due** | **278.30** |
| **Due Date** | 18 Jun 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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