TAX INVOICE

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

Invoice Date
4 Nov 2025

Invoice Number
30744

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
04 Nov 2025 10:50				
3 Blenheim Street, UNIT 4, Randwick, New South Wales, 2031				
RAY WHITE RANDWICK WO 13172a-4523				
Assess tilted door: spring off ,refit spring test operation okay complete 1-33 - 1-43	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 4 Nov 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	30744
Amount Due	**214.50**
Due Date	4 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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