TAX INVOICE

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

Invoice Date
22 Jan 2026

Invoice Number
31539

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
22 Jan 2026 12:30				
180 Ocean Street, UNIT 1005, Edgecliff, New South Wales, 2027				
RAY WHITE EDGECLIFF WO# 14175a-4523				
Replace remote Test operation 1.45-2.05	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 22 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Ray White C/- Double Bay Rentals
Invoice Number	31539
Amount Due	**278.30**
Due Date	22 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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