TAX INVOICE

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

Invoice Date
13 Feb 2026

Invoice Number
31747

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 Feb 2026 13:00				
54 Wrights Road, UNIT 15, Drummoyne, New South Wales, 2047				
RAY WHITE- DRUMMOYNE WO# 14470a-4523				
supplying code 5 remotes 2 to the middle door 3 to the bottom door test operation okay complete gave the remote to cass 1-45 - 2-00	1.00	485.00	10%	485.00
			Subtotal	485.00
			TOTAL GST 10%	48.50
			TOTAL AUD	**533.50**

Due Date: 13 Feb 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	31747
Amount Due	**533.50**
Due Date	13 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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