TAX INVOICE

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

Invoice Date
19 Feb 2026

Invoice Number
31806

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
19 Feb 2026 09:40				
6 Ocean Street, UNIT 25, Bondi, New South Wales, 2026				
RAY WHITE - BONDI WO# 14548a-4523				
Adjust tilt a door springs Test operation 11-11.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 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	31806
Amount Due	**214.50**
Due Date	19 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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