TAX INVOICE

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

Invoice Date
11 Mar 2026

Invoice Number
32042

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 Mar 2026 09:00				
6 Carr Street, UNIT 13, Waverton, New South Wales, 2060				
RAY WHITE- WAVERTON WO# 14929a-4523				
Gain access Replace broken locking cable Test operation 9.05-9.45	1.00	307.50	10%	307.50
			Subtotal	307.50
			TOTAL GST 10%	30.75
			TOTAL AUD	**338.25**

Due Date: 11 Mar 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	32042
Amount Due	**338.25**
Due Date	11 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au