TAX INVOICE

RONIS REAL ESTATE
25 Restwell Street
Ground Floor - Suite 2
BANKSTOWN NEW SOUTH WALES 2200

Invoice Date
18 Feb 2025

Invoice Number
28089

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
18 Feb 2025 08:00				
8 Bankstown City Plaza, Bankstown, New South Wales, 2200				
RONIS REALESTATE - BANKSTOWN - JOB#10368				
Replace faulty window shutter motor Set limits Wire in motor Test operation 8-11.30	1.00	1,920.00	10%	1,920.00
			Subtotal	1,920.00
			TOTAL GST 10%	192.00
			TOTAL AUD	**2,112.00**

Due Date: 18 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RONIS REAL ESTATE
Invoice Number	28089
Amount Due	**2,112.00**
Due Date	18 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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