

# TAX INVOICE

COVERWELL PTY LIMITED C/- Raine & Horne Commercial  
Macarthur  
274-276 Queen Street  
shop 1  
CAMPBELLTOWN 2560

**Invoice Date**  
16 Oct 2020  
**Invoice Number**  
11737  
**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
14 Oct 2020 16:20				
4/274-276 Queen Street, Campbelltown, New South Wales, 2560				
RAINE AND HORNE CAMPBELLTOWN				
Assess window shutter curtain section out of guides in middle of door Forced in Needs repairs to get operational Secure door down and lock hand balance shutter QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 16 Oct 2020**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



# PAYMENT ADVICE

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

<b>Customer</b>	COVERWELL PTY LIMITED C/- Raine & Horne Commercial Macarthur
<b>Invoice Number</b>	11737
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	16 Oct 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above