

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
11 May 2020

Invoice Number
10253

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 May 2020 07:30				
5 Mitchell Road, UNIT 2, Moorebank, New South Wales, 2170				
RAINE & HORNE MOOREBANK				
Found planetary gear broken Found roller door quite damaged. Quote to follow for New Roller Door	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 11 May 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer RAINÉ & HORNE COMMERCIAL
Invoice Number 10253
Amount Due **198.00**
Due Date 11 May 2020
Amount Enclosed

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Enter the amount you are paying above