

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
19 May 2020

Invoice Number
10253-1

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				
Replaced planetary gearing	1.00	550.00	10%	550.00
Door is in really bad condition. Needs to be replaced. Can't guarantee it will run long in current condition				
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 19 May 2020

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

PAYMENT ADVICE

Customer RAINE & HORNE COMMERCIAL
Invoice Number 10253-1
Amount Due 605.00
Due Date 19 May 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above