

# TAX INVOICE

RAINE & HORNE COMMERCIAL  
26 Castlereagh Street  
LIVERPOOL 2170

**Invoice Date**  
2 Sep 2020

**Invoice Number**  
11355

**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
02 Sep 2020 15:40				
1/350 Hoxton Park Road, Prestons, New South Wales, 2170				
raine and horne prestons				
Assess shutter hard to operate Grease and service shutter Adjust spring tension test operation ok complete	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: 2 Sep 2020**

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

## PAYMENT ADVICE

**Customer** RAINE & HORNE COMMERCIAL  
**Invoice Number** 11355  
**Amount Due** **198.00**  
**Due Date** 2 Sep 2020  
**Amount Enclosed**

To: All Doors (NSW) Pty Ltd  
PO Box 132  
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Australia  
Phone: 0417975669  
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Enter the amount you are paying above