

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
19 Jan 2021
Invoice Number
12629
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 Jan 2021 15:00				
236 Macquarie Street, Liverpool, New South Wales, 2170				
RAINE AND HORNE COMMERCIAL LIVERPOOL ESC				
Assess shutter due to impact damage, bottom rail jammed and out of guide. -Realign curtain -Refit bottom rail and slats back into guides -Panel beat straight and guide section test operation, Door back in Service	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 19 Jan 2021

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	RAINE & HORNE COMMERCIAL
Invoice Number	12629
Amount Due	440.00
Due Date	19 Jan 2021
Amount Enclosed	

Enter the amount you are paying above