

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
12 Nov 2021

Invoice Number
15624

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 Nov 2021 14:50				
255 George Street, Liverpool, New South Wales, 2170				
RAINE & HORNE COMMERCIAL LIVERPOOL				
Assess shutter drive chain off sprocket Refit drive chain adjust motor and limits tighten grub screws test operation ok complete	1.00	212.50	10%	212.50
3-30 -4-15				
Subtotal				212.50
TOTAL GST 10%				21.25
TOTAL AUD				233.75

Due Date: 12 Nov 2021

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

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	15624
Amount Due	233.75
Due Date	12 Nov 2021
Amount Enclosed	

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Enter the amount you are paying above