

# TAX INVOICE

RAINE & HORNE COMMERCIAL  
26 Castlereagh Street  
LIVERPOOL 2170

**Invoice Date**  
26 May 2022

**Invoice Number**  
17754

**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
25 May 2022 11:00				
2/11 Shaw Road, Ingleburn, New South Wales, 2565				
RAINE AND HORNE INGLEBURN				
Reset overload on shutter requires new motor no manual override. \$1450 plus gst	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 26 May 2022**

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

## PAYMENT ADVICE

**Customer** RAINE & HORNE COMMERCIAL  
**Invoice Number** 17754  
**Amount Due** **214.50**  
**Due Date** 26 May 2022  
**Amount Enclosed**

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