

# TAX INVOICE

RAINE & HORNE COMMERCIAL  
26 Castlereagh Street  
LIVERPOOL 2170

**Invoice Date**  
13 Apr 2023

**Invoice Number**  
21021

**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
12 Apr 2023 11:50				
28 Barry Road, UNIT 34, Chipping Norton, New South Wales, 2170				
RAINE AND HORNE CHIPPING NORTON				
2.35-2.50 Attend site Found saddle broken and bracket bent Found strapping and white clips broken	1.00	195.00	10%	195.00
NEW ROLLER DOOR REQUIRED IN COTTAGE GREEN - \$3737+GST AREA TO BE CLEARED				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

## Due Date: 13 Apr 2023

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

# PAYMENT ADVICE

<b>Customer</b>	RAINE & HORNE COMMERCIAL
<b>Invoice Number</b>	21021
<b>Amount Due</b>	<b>214.50</b>
<b>Due Date</b>	13 Apr 2023
<b>Amount Enclosed</b>	

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