

# TAX INVOICE

RAINE & HORNE MACARTHUR  
101 Queen Street  
CAMPBELLTOWN 2560

**Invoice Date**  
30 Oct 2020

**Invoice Number**  
11851

**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
30 Oct 2020 12:00				
4/274-276 Queen Street, Campbelltown, New South Wales, 2560				
RAINE AND HORNE MACARTHUR CAMPBELLTOWN 128				
Repairs to window shutter Remove damaged slats supply and install new slats test operation ok complete	1.00	460.00	10%	460.00
Subtotal				460.00
TOTAL GST 10%				46.00
<b>TOTAL AUD</b>				<b>506.00</b>

## Due Date: 30 Oct 2020

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

# PAYMENT ADVICE

**Customer** RAINE & HORNE MACARTHUR  
**Invoice Number** 11851  
**Amount Due** **506.00**  
**Due Date** 30 Oct 2020  
**Amount Enclosed**

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
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Enter the amount you are paying above