

TAX INVOICE

RAINE & HORNE MACARTHUR
101 Queen Street
CAMPBELLTOWN 2560

Invoice Date
18 Nov 2022

Invoice Number
19127

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
26 Sep 2022 13:50				
22 Saggart Field Road, unit 2, Minto, New South Wales, 2566				
R&H macarthur minto WO 000906				
Repairs to shutter Supply and install 10 new slats and bottom rail and pair of guides test operation ok complete	1.00	1,870.00	10%	1,870.00
7-15 9-00				
Subtotal				1,870.00
TOTAL GST 10%				187.00
TOTAL AUD				2,057.00

Due Date: 18 Nov 2022

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

PAYMENT ADVICE

Customer RAINÉ & HORNE MACARTHUR
Invoice Number 19127
Amount Due **2,057.00**
Due Date 18 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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