

TAX INVOICE

RAINE & HORNE MACARTHUR
101 Queen Street
CAMPBELLTOWN 2560

Invoice Date
28 Apr 2023

Invoice Number
20436-1

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
13 Feb 2023 11:00				
8 Kerr Road, UNIT 4, Ingleburn, New South Wales, 2565				
RHC INGLEBURN WO#001098				
Take down and install chain op roller door	1.00	3,787.00	10%	3,787.00
			Subtotal	3,787.00
			TOTAL GST 10%	378.70
			TOTAL AUD	4,165.70

Due Date: 28 Apr 2023

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

PAYMENT ADVICE

Customer RAINÉ & HORNE MACARTHUR
Invoice Number 20436-1

Amount Due **4,165.70**

Due Date 28 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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