TAX INVOICE

RAINE & HORNE MACARTHUR
101 Queen Street
CAMPBELLTOWN 2560

Invoice Date
30 Jun 2023

Invoice Number
21771

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 Jun 2023 15:00				
17-19 Central Hills Drive, Gregory Hills, New South Wales, 2557				
RAINE & HORNE GREGORY HILLS WO#001229				
1 HOUR ON SITE Found door to be catching on motor raise top hanger's reset limits test door ok	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 30 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE MACARTHUR
Invoice Number	21771
Amount Due	**286.00**
Due Date	30 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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