

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
12 Jun 2020

Invoice Number
10339

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 Jun 2020 12:00				
5 Mitchell Road, UNIT 2, Moorebank, New South Wales, 2170				
RAINE & HORNE MOOREBANK				
Take down and install hand op roller door	1.00	3,522.00	10%	3,522.00
			Subtotal	3,522.00
			TOTAL GST 10%	352.20
			TOTAL AUD	3,874.20

Due Date: 12 Jun 2020

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

PAYMENT ADVICE

Customer RAINÉ & HORNE COMMERCIAL
Invoice Number 10339
Amount Due **3,874.20**
Due Date 12 Jun 2020
Amount Enclosed

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