

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
22 Jun 2020

Invoice Number
10661

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
22 Jun 2020 10:30				
431-433 Macquarie Street, Liverpool, New South Wales, 2170				
RAINE AND HORNE LIVERPOOL				
Supply and install new chain box and hauling chain grease and service shutter test operation ok complete	1.00	585.00	10%	585.00
Subtotal				585.00
TOTAL GST 10%				58.50
TOTAL AUD				643.50

Due Date: 22 Jun 2020

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

PAYMENT ADVICE

Customer RAINÉ & HORNE COMMERCIAL
Invoice Number 10661
Amount Due **643.50**
Due Date 22 Jun 2020
Amount Enclosed

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