

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
18 Nov 2020

Invoice Number
10725-2

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
29 Jun 2020 09:30				
40 Barry Avenue, Mortdale, New South Wales, 2223				
RAINE AND HORNE COMMERCIAL MORTDALE				
Take down and install chain op roller door	1.00	1,475.00	10%	1,475.00
			Subtotal	1,475.00
			TOTAL GST 10%	147.50
			TOTAL AUD	1,622.50

Due Date: 18 Nov 2020

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

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	10725-2
Amount Due	1,622.50
Due Date	18 Nov 2020
Amount Enclosed	

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Enter the amount you are paying above