

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
23 Sep 2020

Invoice Number
11499

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
21 Sep 2020 15:00				
127 Castlereagh Street, Liverpool, 2170				
RAINE AND HORNE LIVERPOOL				
Supply and install power ace to panel lift and fit new key Release And service door test operation ok complete	1.00	600.00	10%	600.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 23 Sep 2020

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

PAYMENT ADVICE

Customer RAINE & HORNE COMMERCIAL
Invoice Number 11499
Amount Due **660.00**
Due Date 23 Sep 2020
Amount Enclosed

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