

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
3 Dec 2020

Invoice Number
12180

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 Nov 2020 08:00				
31-33 Hume Highway, Warwick Farm, New South Wales, 2170				
RAINE AND HORNE COMMERCIAL WARWICK FARM				
Refix guide to wall Realign curtain Found broken springs Test operation QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 3 Dec 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	12180
Amount Due	198.00
Due Date	3 Dec 2020
Amount Enclosed	

Enter the amount you are paying above