

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
18 Jan 2021

Invoice Number
12622

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
18 Jan 2021 11:00				
7/350 Hoxton Park Road, Prestons, New South Wales, 2170				
RAINE AND HORNE COMMERCIAL PRESTONS				
Refit chainbox wheel Tighten wheel screws Test operation New chain box is required if problem persist	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 Jan 2021

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

PAYMENT ADVICE

Customer RAINE & HORNE COMMERCIAL
Invoice Number 12622
Amount Due **198.00**
Due Date 18 Jan 2021
Amount Enclosed

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