

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
10 Mar 2021

Invoice Number
13072

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
09 Mar 2021 08:00				
236 Macquarie Street, Liverpool, New South Wales, 2170				
RAINE & HORNE LIVERPOOL				
Replaced damaged curtain and guides	1.00	3,670.00	10%	3,670.00
			Subtotal	3,670.00
			TOTAL GST 10%	367.00
			TOTAL AUD	4,037.00

Due Date: 10 Mar 2021
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 RAINÉ & HORNE COMMERCIAL
Invoice Number 13072
Amount Due **4,037.00**
Due Date 10 Mar 2021
Amount Enclosed

Enter the amount you are paying above