

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
7 Apr 2021

Invoice Number
13444

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
06 Apr 2021 13:40				
215 Macquarie Street, Liverpool, New South Wales, 2170				
RAINE AND HORNE COMMERCIAL				
Unjam curtain Refix guide Test operation 2.55-3.25	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 7 Apr 2021

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

PAYMENT ADVICE

Customer RAINE & HORNE COMMERCIAL
Invoice Number 13444
Amount Due **198.00**
Due Date 7 Apr 2021
Amount Enclosed

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