

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
9 Dec 2021

Invoice Number
15917

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
08 Dec 2021 10:50				
2/11 Shaw Road, Ingleburn, New South Wales, 2565				
RAINE & HORNE COMMERCIAL INGLEBURN				
Found bottom slats damaged Test operation QUOTE TO FOLLOW 2.15-2.35	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 9 Dec 2021

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

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	15917
Amount Due	198.00
Due Date	9 Dec 2021
Amount Enclosed	

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Enter the amount you are paying above