

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
25 Jan 2022

Invoice Number
16234

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
20 Jan 2022 13:30				
2/11 Shaw Road, Ingleburn, New South Wales, 2565				
RAINE & HORNE COMMERCIAL				
CHANGE CONTACTOR BOX	1.00	545.00	10%	545.00
			Subtotal	545.00
			TOTAL GST 10%	54.50
			TOTAL AUD	599.50

Due Date: 25 Jan 2022

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

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	16234
Amount Due	599.50
Due Date	25 Jan 2022
Amount Enclosed	

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Enter the amount you are paying above