

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
18 May 2022

Invoice Number
17628

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 May 2022 07:00				
3/15 Aero Road, Ingleburn, New South Wales, 2565				
RAINE AND HORNE INGLEBURN				
Install lr drive motor	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	1,375.00

Due Date: 18 May 2022

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

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	17628
Amount Due	1,375.00
Due Date	18 May 2022
Amount Enclosed	

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Enter the amount you are paying above