

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
30 Jun 2022

Invoice Number
17709

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
29 Jun 2022 07:00				
1/350 Hoxton Park Road, Prestons, New South Wales, 2170				
RAINE & HORNE COMMERCIAL PRESTONS				
Take down and install new roller shutter with 240v Grifco motor	1.00	7,190.00	10%	7,190.00
Subtotal				7,190.00
TOTAL GST 10%				719.00
TOTAL AUD				7,909.00

Due Date: 30 Jun 2022

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

PAYMENT ADVICE

Customer RAINE & HORNE COMMERCIAL
Invoice Number 17709
Amount Due **7,909.00**
Due Date 30 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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