

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
15 Aug 2022

Invoice Number
18030

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
25 Jul 2022 08:30				
7/350 Hoxton Park Road, Prestons, New South Wales, 2170				
RAINE & HORNE PRESTONS				
Take down and install 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: 15 Aug 2022

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

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	18030
Amount Due	7,909.00
Due Date	15 Aug 2022
Amount Enclosed	

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Enter the amount you are paying above