

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date

24 Aug 2022

Invoice Number

18678

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
24 Aug 2022 07:30				
6/46-48 Jemma Road, Prestons, New South Wales, 2170				
RAINE & HORNE COMMERCIAL PRESTONS				
General service to very noisy factory roller shutter test operation ok complete	1.00	195.00	10%	195.00
7-20 -7-50				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 24 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer RAINE & HORNE COMMERCIAL

Invoice Number 18678

Amount Due **214.50**

Due Date 24 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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