

TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
9 Jan 2023

Invoice Number
20049

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
26 Dec 2022 10:00				
86 Bathurst Street, Liverpool, New South Wales, 2170				
RAINE AND HORNE LIVERPOOL ESC				
PUBLIC HOLIDAY CHRISTMAS RATE	1.00	660.00	10%	660.00
RE ALIGNED PE BEAM RE SET LOGICS				
NOTE - NO KEY TO LOGIC BOX ON SITE TENANT WOULD LIKE ACCESS TO ONE				
			Subtotal	660.00
			TOTAL GST 10%	66.00
			TOTAL AUD	726.00

Due Date: 9 Jan 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer RAIN & HORNE COMMERCIAL
Invoice Number 20049
Amount Due **726.00**
Due Date 9 Jan 2023
Amount Enclosed

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Enter the amount you are paying above