

TAX INVOICE

RAINE AND HORNE LIVERPOOL
201 GEORGE STREET
LIVERPOOL 2170

Invoice Date
7 Oct 2020

Invoice Number
10586

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
12 Jun 2020 09:40				
9 Lewis Street, Bonnyrigg Heights, New South Wales, 2177				
RAINE & HORNE BONNYRIGG				
Take down and installer roller door	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	825.00

Due Date: 7 Oct 2020

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer RAIN AND HORNE LIVERPOOL
Invoice Number 10586
Amount Due **825.00**
Due Date 7 Oct 2020
Amount Enclosed

Enter the amount you are paying above