

Tax Invoice



Tonetwo Pty Ltd t/as Raine & Horne Commercial Brisbane North

Licensee: Trent Bruce

337 Gympie Road, Kedron Qld 4031

PO Box 166, Kedron Qld 4031

P 07 3352 8900

F 07 3352 8999

E info@rhcommercial.com

ABN: 99 125 932 578

Bill To:

Tamara Corrigan

Invoice# 107159

15/11/2021

Property: 210 Days Road GRANGE

Date	Item	DB/Expense	CR/Payment	GST	Total (inc GST)
15/11/2021	Internet - Real Commercial - LEASE T2 Elite - 90 Days	\$810.00	\$0.00	\$81.00	\$891.00
Sub Total		\$810.00	\$0.00	\$81.00	\$891.00
Total Spend		\$891.00			
Total GST		\$81.00			
Less Payments		\$0.00			
Total Balance (inc GST)		\$891.00			

Direct Deposit
 Bank of Queensland
 BSB: 124-021
 Account No: 20508727
 REF: INVOICE NUMBER

Cheque or Money Order
 Payable to:
 Raine & Horne Commercial Brisbane North
 PO Box 166, Kedron, Qld 4031

Credit Card
 Payments can be made over the phone by calling 07 3352 8900

Please note the following surcharges apply:
 Visa and Mastercard - 2%
 Amex - 2.75%

Should you have any questions regarding this invoice, please contact our office on 07 3352 8900 or info@rhcommercial.com