TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
7 Jul 2023

Invoice Number
21908

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
06 Jul 2023 07:30				
332 Hoxton Park Road, UNIT 7, Cartwright, New South Wales, 2168				
RAINE & HORNE HOXTON PARK				
Assess ser2 roller door curtain splitting causing door to jamb and curtain badly stretched and damaged all over the curtain NEW ROLLER DOOR REQUIRED - $4415+GST 7-30 - 8-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 7 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	21908
Amount Due	**214.50**
Due Date	7 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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