TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
9 Aug 2023

Invoice Number
22082

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
09 Aug 2023 07:00				
332 Hoxton Park Road, UNIT 7, Cartwright, New South Wales, 2168				
RHC CARTWRIGHT				
Take down and install roller door with lr drive motor	1.00	4,415.00	10%	4,415.00
			Subtotal	4,415.00
			TOTAL GST 10%	441.50
			TOTAL AUD	**4,856.50**

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

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	22082
Amount Due	**4,856.50**
Due Date	9 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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