TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
27 Sep 2023

Invoice Number
22744

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 Sep 2023 11:20				
350 Hoxton Park Road, UNITS 5 & 6, Prestons, New South Wales, 2170				
RHC PRESTONS				
1-45 - 2-05 ATTEND SITE TO FIND FURTHER WORKS REQUIRED UNIT - 6 NEEDS NEW SLATS UNIT 5 HAS BROKEN SPRINGS IN DRUM QUOTE TO FOLLOW	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 27 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	22744
Amount Due	**214.50**
Due Date	27 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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