TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
18 Oct 2023

Invoice Number
22756

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
17 Oct 2023 07:00				
350 Hoxton Park Road, UNITS 5 & 6, Prestons, New South Wales, 2170				
RAINE AND HORNE PRESTONS				
Replaced 10 slats and bottom rail with shoot bolts on unit 6	1.00	1,520.00	10%	1,520.00
Replaced roller brackets and chain box on unit 5	1.00	4,070.00	10%	4,070.00
			Subtotal	5,590.00
			TOTAL GST 10%	559.00
			TOTAL AUD	**6,149.00**

Due Date: 18 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	22756
Amount Due	**6,149.00**
Due Date	18 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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