TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
27 Oct 2023

Invoice Number
23024

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 Oct 2023 14:50				
236 Macquarie st, Liverpool, 2170				
RAINE & HORNE LIVERPOOL				
Assess shutter for Carpark in George Lane Pe beam out of alignment realign pe beam test operation ok complete 1-35 - 1-50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	23024
Amount Due	**214.50**
Due Date	27 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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