TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
16 Nov 2023

Invoice Number
23268

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
13 Nov 2023 18:00				
3 Kelso Crescent, UNIT 22, Moorebank, New South Wales, 2170				
MOOREBANK ESC				
Close shutter with manual hauling chain	1.00	440.00	10%	440.00
NEW MOTOR REQUIRED - 2050+GST				
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 16 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	23268
Amount Due	**484.00**
Due Date	16 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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