TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
8 Feb 2024

Invoice Number
23790

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
07 Feb 2024 09:30				
28 Barry Road, UNIT 34, Chipping Norton, New South Wales, 2170				
RAINE & HORNE CHIPPING NORTON				
Take down and install rad chain op	1.00	3,940.00	10%	3,940.00
			Subtotal	3,940.00
			TOTAL GST 10%	394.00
			TOTAL AUD	**4,334.00**

Due Date: 8 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	23790
Amount Due	**4,334.00**
Due Date	8 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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