TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
2 Feb 2024

Invoice Number
24137

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
02 Feb 2024 15:30				
100 Moore Street, Liverpool, New South Wales, 2170				
RAINE & HORNE LIVERPOOL				
Assess panel lift at rear of building stuck half way top limit out reset and adjust top limit test operation ok complete 3-45 - 4-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	24137
Amount Due	**214.50**
Due Date	2 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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