TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
20 Feb 2024

Invoice Number
24286

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
20 Feb 2024 07:10				
262 Macquarie Street, Liverpool, New South Wales, 2170				
RAINE AND HORNE LIVERPOOL				
Assess aluminium grille on Macquarie Street end of the arcade Merlin motor run and test operation ok get remote from the jewelry shop and test the gentleman remote, the door works fine can't find a problem Test operation okay complete 12-15 - 12-45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	24286
Amount Due	**214.50**
Due Date	20 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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