TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
10 Apr 2024

Invoice Number
24490-1

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
05 Mar 2024 07:00				
161 Bigge Street, SUITE 102, LEVEL 1, Liverpool, New South Wales, 2170				
RAINE & HORNE LIVERPOOL				
7.30-7.50 Attend site Found motor struggling to operate Told tenants to leave open QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	24490-1
Amount Due	**214.50**
Due Date	10 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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