TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
14 May 2024

Invoice Number
24983-1

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
10 May 2024 06:00				
161 Bigge Street, Liverpool, New South Wales, 2170, SUITE 102, RAINE & HORNE LIVERPOLL, 2170				
RAINE				
Replace faulty window shutter motor Test operation 9-10	1.00	950.00	10%	950.00
			Subtotal	950.00
			TOTAL GST 10%	95.00
			TOTAL AUD	**1,045.00**

Due Date: 14 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	24983-1
Amount Due	**1,045.00**
Due Date	14 May 2024
Amount Enclosed	

Enter the amount you are paying above

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