TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
14 Jun 2024

Invoice Number
25529

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
13 Jun 2024 15:20				
234-236 Macquarie Street, SHOP 2, Liverpool, New South Wales, 2170				
RAINE & HORNE LIVERPOOL				
Realign photo beam Supply and program 2 remotes Test operation 2.05-2.20	1.00	311.00	10%	311.00
			Subtotal	311.00
			TOTAL GST 10%	31.10
			TOTAL AUD	**342.10**

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

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	25529
Amount Due	**342.10**
Due Date	14 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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