TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
19 Jul 2024

Invoice Number
25826

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
11 Jul 2024 08:20				
332 Hoxton Park Road, UNIT 6, Prestons, New South Wales, 2170				
RAINE & HORNE PRESTONS WO#0001019				
Attend site Found roller door working Tighten and check switch Test operation Tenant mentioned seems to struggling to open in the morning No fault found with operation 2.10-2.20 QUOTE TO FOLLOW	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 19 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	25826
Amount Due	**214.50**
Due Date	19 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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