TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
7 Jan 2025

Invoice Number
27442

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
12 Dec 2024 12:50				
350 Hoxton Park Road, Prestons, New South Wales, 2170				
RAINE & HORNE PRESTONS WO#1032				
Assess sliding gate the concrete that the track is bolted to has sank and the gate is bent like a banana Existing wheels on gate look worn out and rusty 4-05 - 4-20 WIL NEED TO REPLACE GATE WHEELS - $580+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 7 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	27442
Amount Due	**214.50**
Due Date	7 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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