TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
17 Feb 2025

Invoice Number
27838

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
24 Jan 2025 10:20				
42 York Road, UNIT 3, Ingleburn, New South Wales, 2565				
RAINE AND HORNE - INGLEBURN WO#0001037				
Replaced damaged curtain	1.00	4,080.00	10%	4,080.00
			Subtotal	4,080.00
			TOTAL GST 10%	408.00
			TOTAL AUD	**4,488.00**

Due Date: 17 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	27838
Amount Due	**4,488.00**
Due Date	17 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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