TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
16 Apr 2025

Invoice Number
28695

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
15 Apr 2025 14:20				
108 Moore Street, Liverpool, New South Wales, 2170				
RHC LIVERPOOL WO#0001046				
2 X MEN Found door flipped over, jammed up, springs in motor dead, curtian badly damaged and motor sounds grindy and very old	1.00	390.00	10%	390.00
Attend site at 530 to get door closed	1.00	480.00	10%	480.00
QUOTE TO FOLLOW FOR NEW SHUTTER				
			Subtotal	870.00
			TOTAL GST 10%	87.00
			TOTAL AUD	**957.00**

Due Date: 16 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	28695
Amount Due	**957.00**
Due Date	16 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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