TAX INVOICE

RAINE & HORNE COMMERCIAL MACARTHUR
101 Queen Street
CAMPBELLTOWN 2560

Invoice Date
19 Sep 2024

Invoice Number
26389

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
03 Sep 2024 13:10				
16-26 Dumaresq Street, Campbelltown, New South Wales, 2560				
RAINE & HORNE CAMPBELLTOWN WO#000877				
Retention roller door Found too much damage to roller door and catching on window frame Leave open 2.10-2.40 QUOTE TO FOLLOW	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	RAINE & HORNE COMMERCIAL MACARTHUR
Invoice Number	26389
Amount Due	**286.00**
Due Date	19 Sep 2024
Amount Enclosed	

Enter the amount you are paying above