TAX INVOICE

RAINE & HORNE ASHFIELD
232 Liverpool Road
ASHFIELD 2131

Invoice Date
25 Jul 2023

Invoice Number
22098

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
25 Jul 2023 08:00				
255 Liverpool Road, Ashfield, New South Wales, 2131				
RAINE AND HORNE ASHFIELD				
Unjam window shutter Remove 4 damaged slats Replace 4 damaged security springs Reset limits Refit cover Test operation 1-2	1.00	340.00	10%	340.00
			Subtotal	340.00
			TOTAL GST 10%	34.00
			TOTAL AUD	**374.00**

Due Date: 25 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE ASHFIELD
Invoice Number	22098
Amount Due	**374.00**
Due Date	25 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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