TAX INVOICE

RAINE & HORNE CONCORD
31 Majors Bay Road
CONCORD 2137

Invoice Date
11 Apr 2024

Invoice Number
24610

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
11 Apr 2024 15:30				
24 Claremont Avenue, Greenacre, New South Wales, 2190				
RAINE&HORNE GREENACRE				
Take down and install roller door	1.00	4,172.00	10%	4,172.00
			Subtotal	4,172.00
			TOTAL GST 10%	417.20
			TOTAL AUD	**4,589.20**

Due Date: 11 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE CONCORD
Invoice Number	24610
Amount Due	**4,589.20**
Due Date	11 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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