TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
18 Mar 2025

Invoice Number
28336

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 Mar 2025 14:50				
350 Hoxton Park Road, unit 2, Prestons, New South Wales, 2170				
RAINE AND HORNE PRESTONS				
1.40-1.55Attend site Found planetary gearing broken and axle tearing. NEW ROLLER DOOR REQUIRED - $4316+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	28336
Amount Due	**214.50**
Due Date	18 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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