TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
13 May 2025

Invoice Number
28440

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
08 Apr 2025 10:30				
350 Hoxton Park Road, UNIT 2, Prestons, New South Wales, 2170				
RAINE & HORNE PRESTONS				
Take down and install Chain op Roller door	1.00	4,316.00	10%	4,316.00
			Subtotal	4,316.00
			TOTAL GST 10%	431.60
			TOTAL AUD	**4,747.60**

Due Date: 13 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	28440
Amount Due	**4,747.60**
Due Date	13 May 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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