TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
7 Apr 2025

Invoice Number
28484

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 Mar 2025 12:40				
100 Moore Street, Liverpool, New South Wales, 2170				
RAINE AND HORNE LIVERPOOL				
5-05 - 5-30 Assess panel lift the tenant does not have a remote to operate the motor old style ATA ptx 4 remote Supply and 1 ptx 4	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 7 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	28484
Amount Due	**278.30**
Due Date	7 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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