TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
19 May 2025

Invoice Number
28738

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
16 May 2025 05:30				
108 Moore Street, Liverpool, New South Wales, 2170				
RHC - LIVERPOOL				
Take down and install shutter with grifco hc edrive 240 & 6 remotes rewire key switches	1.00	6,008.00	10%	6,008.00
			Subtotal	6,008.00
			TOTAL GST 10%	600.80
			TOTAL AUD	**6,608.80**

Due Date: 19 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	28738
Amount Due	**6,608.80**
Due Date	19 May 2025
Amount Enclosed	

Enter the amount you are paying above

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