TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
10 Jun 2025

Invoice Number
29097

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
04 Jun 2025 09:10				
42 York Road, UNIT 5, Ingleburn, New South Wales, 2565				
RAINE AND HORNE INGLEBURN				
Assess roller shutter found chain loose on motor tighten chain test operation ok complete 20 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	29097
Amount Due	**214.50**
Due Date	10 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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