TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
21 Jul 2025

Invoice Number
29581

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
18 Jul 2025 16:30				
208-210 Northumberland Street, Liverpool, New South Wales, 2170				
RHC LIVERPOOL				
Unjam panellift Refit cable Refit wheel Test operation 12.05-12.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	29581
Amount Due	**214.50**
Due Date	21 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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