TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
18 Aug 2025

Invoice Number
29894

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 Aug 2025 14:40				
286 Macquarie Street, Liverpool, New South Wales, 2170				
RAINE AND HORNE LIVERPOOL				
Assess roller shutter remotes not working try to program remotes through reciever remotes not programming see photos of board and receiver general service of door 30 mins UNABLE TO DETERMINE WHICH REMOTES ARE PRESENT. COST OF NEW RECEIVER $395+GST REMOTES AT $58+GST EACH	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	29894
Amount Due	**214.50**
Due Date	18 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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