TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
23 Oct 2025

Invoice Number
30597

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
20 Oct 2025 14:00				
46 Jedda Road, UNIT 7, Prestons, New South Wales, 2170				
RAINE & HORNE COMMERCIAL PRESTONS 1074				
12-00 - 12 - 15 Assess roller shutter controller problem the buttons work on the controller down but not on the app. Check test with contactors are working and clicking in and out but not working on the up button on the front of the control box. Electrician required to replace control box as it is broken and split and piece of plastic missing on the side QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	30597
Amount Due	**214.50**
Due Date	23 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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