TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
26 Nov 2025

Invoice Number
30942

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
26 Nov 2025 16:20				
208-210 Northumberland Street, Liverpool, New South Wales, 2170				
RAINE & HORNE LIVERPOOL 1084				
Install receiver Program remotes x3 Test operation Deliver remotes to Raine & Horne 1.40-2.15	1.00	514.00	10%	514.00
			Subtotal	514.00
			TOTAL GST 10%	51.40
			TOTAL AUD	**565.40**

Due Date: 26 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	30942
Amount Due	**565.40**
Due Date	26 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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