TAX INVOICE

RAINE & HORNE COMMERCIAL
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
30 Jan 2026

Invoice Number
31640

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
30 Jan 2026 12:00				
108 Moore Street, Liverpool, New South Wales, 2170				
RAINE&H - LIVERPOOL WO# 1100				
assess roller shutter not closing pe beam out of alignment realine pe test operation ok complete 2-43 - 2-48	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RAINE & HORNE COMMERCIAL
Invoice Number	31640
Amount Due	**214.50**
Due Date	30 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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