TAX INVOICE

RAINE & HORNE COMMERCIAL MACARTHUR
101 Queen Street
CAMPBELLTOWN 2560

Invoice Date
13 Jan 2026

Invoice Number
31408

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
13 Jan 2026 07:30				
10-12 Montore Road, UNIT 6, Minto, New South Wales, 2566				
RAINE & HORNE MINTO WO#002547				
Reset limits Grease guides Test operation 7.45-8 quote to follow for edrive upgrade required	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	RAINE & HORNE COMMERCIAL MACARTHUR
Invoice Number	31408
Amount Due	**214.50**
Due Date	13 Jan 2026
Amount Enclosed	

Enter the amount you are paying above