TAX INVOICE

RAINE & HORNE COMMERCIAL MACARTHUR
101 Queen Street
CAMPBELLTOWN 2560

Invoice Date
28 Jan 2026

Invoice Number
31563

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
27 Jan 2026 07:30				
2 Mount Erin Road, Campbelltown, New South Wales, 2560				
RAINE & HORNE - CAMPBELLTOWN				
General service to 2x roller shutters Add spring tension Test door ok	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 28 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	31563
Amount Due	**319.00**
Due Date	28 Jan 2026
Amount Enclosed	

Enter the amount you are paying above