TAX INVOICE

SP101732 C/- BME GROUP
1 University Road
MIRANDA 2228

Invoice Date
22 Aug 2025

Invoice Number
29954

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
21 Aug 2025 19:00				
1 University Road, Miranda, 2228				
SP101732 C/- GOLD MANAGEMENT MIRANDA				
MINIIMUM CHARGE FOR CALL OUT	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 22 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP101732 C/- BME GROUP
Invoice Number	29954
Amount Due	**528.00**
Due Date	22 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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