TAX INVOICE

SP101732 C/- BME GROUP
1 University Road
MIRANDA 2228

Invoice Date
13 Oct 2025

Invoice Number
30522

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
10 Oct 2025 15:50				
1 University Road, Miranda, 2228				
ESC SP101732 MIRANDA				
Assess main entry roller shutter impact damage out of guides bagged up curtain badly damaged and torn cut away damage realign curtain take door up and leave open for access. Power turned off and unplugged. 4-40 - 5-10	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 13 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP101732 C/- BME GROUP
Invoice Number	30522
Amount Due	**528.00**
Due Date	13 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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