TAX INVOICE

SP101732 C/- BME GROUP
1 University Road
MIRANDA 2228

Invoice Date
23 Oct 2025

Invoice Number
30539

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
23 Oct 2025 08:40				
1 University Road, Miranda, 2228				
SP101732 MIRANDA				
Supply and install new curtain with Setup test operation okay complete 8-50 - 10-30	1.00	5,370.00	10%	5,370.00
			Subtotal	5,370.00
			TOTAL GST 10%	537.00
			TOTAL AUD	**5,907.00**

Due Date: 23 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP101732 C/- BME GROUP
Invoice Number	30539
Amount Due	**5,907.00**
Due Date	23 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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