TAX INVOICE

SP101732 C/- BME GROUP
1 University Road
MIRANDA 2228

Invoice Date
24 Oct 2025

Invoice Number
30539-1

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				
attend site, inspect: unrelated issue to installation Put new bolts in pe beam to stop Movement Fix height bar bolt by cutting shorter and putting a new nut on 11-1140	1.00	227.50	10%	227.50
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	**250.25**

Due Date: 24 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP101732 C/- BME GROUP
Invoice Number	30539-1
Amount Due	**250.25**
Due Date	24 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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