TAX INVOICE

SP101732 C/- BME GROUP
1 University Road
MIRANDA 2228

Invoice Date
9 Feb 2026

Invoice Number
31659

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
09 Feb 2026 11:00				
1 University Road, Miranda, 2228				
SP101732- MIRANDA				
supply and code 10 grifco remotes and gave remotes to building manager test operation ok complete 10-50 - 11-05	1.00	775.00	10%	775.00
			Subtotal	775.00
			TOTAL GST 10%	77.50
			TOTAL AUD	**852.50**

Due Date: 9 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP101732 C/- BME GROUP
Invoice Number	31659
Amount Due	**852.50**
Due Date	9 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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