# TAX INVOICE

SP102827 OR BMC 1270414B C/- SERENDIPITY
39 Ralph Street
ALEXANDRIA 2015

**Invoice Date**
24 Oct 2025

**Invoice Number**
30619

**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 |
|---|---|---|---|---|
| 24 Oct 2025 10:50 | | | | |
| 39 Ralph Street, OCTOBER SERVICE, Alexandria, New South Wales, 2015 | | | | |
| BMC1270414B - AMARA ALEXANDRIA | | | | |
| General service to 3 roller shutters, two doors entry and exit and one loading dock shutter test operation okay complete.<br><br>2-00 - 2-35 | 1.00 | 385.00 | 10% | 385.00 |
| | | | Subtotal | 385.00 |
| | | | TOTAL GST 10% | 38.50 |
| | | | **TOTAL AUD** | **423.50** |

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

# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

| | |
|---|---|
| **Customer** | SP102827 OR BMC 1270414B C/- SERENDIPITY |
| **Invoice Number** | 30619 |
| **Amount Due** | **423.50** |
| **Due Date** | 24 Oct 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above