TAX INVOICE

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

Invoice Date
20 Jan 2026

Invoice Number
31470

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
20 Jan 2026 07:50				
39 Ralph Street, JANUARY SERVICE, Alexandria, 2015				
BMC1270414B - AMARA ALEXANDRIA				
General service to 2 visitor carpark shutters General service to main shutter Test operation 9.25-9.40	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 20 Jan 2026
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	31470
Amount Due	**423.50**
Due Date	20 Jan 2026
Amount Enclosed	

Enter the amount you are paying above