TAX INVOICE

SP106265 C/- METRO ASSET MANAGEMENT
106-110 Euston Road
ALEXANDRIA 2015

Invoice Date
17 Dec 2024

Invoice Number
27496

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
16 Dec 2024 16:50				
106-110 Euston Road, Alexandria, New South Wales, 2015				
Metro asset alexandria esc WO#4264				
Assess roller shutter brought down an object out of guides on angle jammed remove both guides and realign curtain panel beat clips refit one guide and open door realigning curtain as I go refit the other guide test and run okay complete 6-15 - 7-35	1.00	580.00	10%	580.00
			Subtotal	580.00
			TOTAL GST 10%	58.00
			TOTAL AUD	**638.00**

Due Date: 17 Dec 2024
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
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Customer	SP106265 C/- METRO ASSET MANAGEMENT
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Amount Due	**638.00**
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Amount Enclosed	

Enter the amount you are paying above