TAX INVOICE

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

Invoice Date
22 Jul 2025

Invoice Number
29485-1

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
09 Jul 2025 04:20				
106-110 Euston Road, Alexandria, New South Wales, 2015				
sp106265 ALEXANDRIA WO#1217				
ATTEND SITE TO FIND CURTAIN HAS MOVED GOT CAUGHT IN BRACKETS AND JAMMING UP QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP106265 C/- METRO ASSET MANAGEMENT
Invoice Number	29485-1
Amount Due	**214.50**
Due Date	22 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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