TAX INVOICE

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

Invoice Date
11 Aug 2025

Invoice Number
29693

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
07 Aug 2025 12:50				
106-110 Euston Road, Alexandria, New South Wales, 2015				
SP106265 ALEXANDRIA WO#001218				
Replaced 10 damaged slats	1.00	2,330.00	10%	2,330.00
			Subtotal	2,330.00
			TOTAL GST 10%	233.00
			TOTAL AUD	**2,563.00**

Due Date: 11 Aug 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	SP106265 C/- METRO ASSET MANAGEMENT
Invoice Number	29693
Amount Due	**2,563.00**
Due Date	11 Aug 2025
Amount Enclosed	

Enter the amount you are paying above