TAX INVOICE

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

Invoice Date
4 Nov 2025

Invoice Number
30768

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
04 Nov 2025 15:10				
106-110 Euston Road, UNIT 3.01, Alexandria, New South Wales, 2015				
ESC SP106265 ALEXANDRIA 1223				
Assess shutter out of guides Realine curtain take door up and fit back into guides test operation ok complete	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 4 Nov 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	30768
Amount Due	**528.00**
Due Date	4 Nov 2025
Amount Enclosed	

Enter the amount you are paying above