TAX INVOICE

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

Invoice Date
18 Dec 2025

Invoice Number
31246-1

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
17 Dec 2025 17:30				
106-110 Euston Road, Alexandria, New South Wales, 2015				
ESC METRO ASSER ALEXANDRIA WO# 004931				
esc Time clock was flashing on holding the door open reset the time clock and the door closed. The door will reopen in the morning test operation okay complete 6-20 - 7-05	1.00	530.00	10%	530.00
			Subtotal	530.00
			TOTAL GST 10%	53.00
			TOTAL AUD	**583.00**

Due Date: 18 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP106265 C/- METRO ASSET MANAGEMENT
Invoice Number	31246-1
Amount Due	**583.00**
Due Date	18 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au