TAX INVOICE

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

Invoice Date
24 Mar 2026

Invoice Number
32193

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
24 Mar 2026 11:30				
106-110 Euston Road, UNIT 3.05, Alexandria, New South Wales, 2015				
SP106265- ALEXANDRIA WO# 1229				
Realign photo beam Test operation 11.35-11.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Mar 2026
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	32193
Amount Due	**214.50**
Due Date	24 Mar 2026
Amount Enclosed	

Enter the amount you are paying above