TAX INVOICE

SP96543 - CALIBRE C/-BME GROUP
10-14 Cooper Street
SURRY HILLS 2010

Invoice Date
16 Jul 2025

Invoice Number
29555

Reference
WO#130

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
15 Jul 2025 18:00				
10-14 Cooper Street, Surry Hills, New South Wales, 2010				
calibre surry hills esc				
Assess panellist cable broken supply and install two new cables test operation ok complete 7-00 - 8- 00	1.00	740.00	10%	740.00
			Subtotal	740.00
			TOTAL GST 10%	74.00
			TOTAL AUD	**814.00**

Due Date: 16 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96543 - CALIBRE C/-BME GROUP
Invoice Number	29555
Amount Due	**814.00**
Due Date	16 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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