TAX INVOICE

SP100575 C/- BME GROUP
515 Kent Street
SUITE 87
SYDNEY 2000

Invoice Date
1 Oct 2024

Invoice Number
26487

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
01 Oct 2024 09:00				
1 Balmoral Street, Waitara, New South Wales, 2077				
SP100575 WAITARA				
General service to 2 dead lift shutters entry and exit test operation ok complete 12-30 - 12-50	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 1 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP100575 C/- BME GROUP
Invoice Number	26487
Amount Due	**319.00**
Due Date	1 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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