TAX INVOICE

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

Invoice Date
30 Sep 2025

Invoice Number
30398

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
30 Sep 2025 10:00				
1 Balmoral Street, SEPTEMBER SERVICE, Waitara, New South Wales, 2077				
SP100575 WAITARA				
General service to 2 deadlift shutters Test operation	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 30 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP100575 C/- BME GROUP
Invoice Number	30398
Amount Due	**319.00**
Due Date	30 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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