TAX INVOICE

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

Invoice Date
16 Mar 2026

Invoice Number
32137

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
16 Mar 2026 12:40				
1 Balmoral Street, MARCH SERVICE, Waitara, New South Wales, 2077				
SP100575- WAITARA				
6 monthly maintenance : General service to 2 dead lift roller shutter test operation okay complete 11-40 12-05	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 16 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP100575 C/- BME GROUP
Invoice Number	32137
Amount Due	**319.00**
Due Date	16 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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