TAX INVOICE

SP102827 C/- Metro Facility Management AMARA
39 Rathdowne Street
CARLTON VICTORIA 3053

Invoice Date
9 Dec 2024

Invoice Number
27398-1

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
06 Dec 2024 12:40				
2 Ralph Street, Alexandria, New South Wales, 2015				
SP102827 ALEXANDRIA				
Assess shutter curtain moved at top realigned curtain at top and panel beat slat test operation ok complete 1-35 - 2-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
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Customer	SP102827 C/- Metro Facility Management AMARA
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Amount Enclosed	

Enter the amount you are paying above