TAX INVOICE

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

Invoice Date
24 Oct 2025

Invoice Number
30618

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
24 Oct 2025 10:50				
39 Ralph Street, OCTOBER SERVICE, Alexandria, New South Wales, 2015				
SP102827 AMARA ALEXANDRIA				
General service to entry and exit shutters test operation okay complete 2-35 - 2-50	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 24 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	SP102827 C/- Metro Facility Management AMARA
Invoice Number	30618
Amount Due	**319.00**
Due Date	24 Oct 2025
Amount Enclosed	

Enter the amount you are paying above