TAX INVOICE

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

Invoice Date
20 Jan 2026

Invoice Number
31469

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
20 Jan 2026 07:50				
39 Ralph Street, JANUARY SERVICE, Alexandria, New South Wales, 2015				
SP102827 AMARA ALEXANDRIA				
General service to 2 residents shuttlers Test operation 9.40-10	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 20 Jan 2026
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
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Customer	SP102827 C/- Metro Facility Management AMARA
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Amount Due	**319.00**
Due Date	20 Jan 2026
Amount Enclosed	

Enter the amount you are paying above