TAX INVOICE

SP107902 C/- METRO ASSET MANGEMENT
24 Spruson Street
NEUTRAL BAY NEW SOUTH WALES 2089

Invoice Date
29 Jan 2025

Invoice Number
27853

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
29 Jan 2025 13:30				
24 Spruson Street, UNIT 2, Neutral Bay, New South Wales, 2089				
SP107902 NEUTRAL BAY JOB#004285				
Supply and code new Grifco remote	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 29 Jan 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
sales@alldoorsnsw.com.au

Customer	SP107902 C/- METRO ASSET MANGEMENT
Invoice Number	27853
Amount Due	**278.30**
Due Date	29 Jan 2025
Amount Enclosed	

Enter the amount you are paying above