TAX INVOICE

SP NATION C/-Merrylands BTR Investment Trust
1 Main Lane
MERRYLANDS NEW SOUTH WALES 2160

Invoice Date
26 Feb 2025

Invoice Number
28104

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
17 Feb 2025 10:50				
1 Main Lane, Merrylands, New South Wales, 2160				
SP NATION MERRYLANDS				
WIRE ROPE CLAMP UNDER GATE LOOSE ALLOWING WIRE ROPE TO SLIP THROUGH IT, TIGHTEN AND TEST OKAY QUOTE TO FOLLOW	1.00	330.00	10%	330.00
			Subtotal	330.00
			TOTAL GST 10%	33.00
			TOTAL AUD	**363.00**

Due Date: 26 Feb 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	SP NATION C/-Merrylands BTR Investment Trust
Invoice Number	28104
Amount Due	**363.00**
Due Date	26 Feb 2025
Amount Enclosed	

Enter the amount you are paying above