

TAX INVOICE

SP89014B - MASCOT SQUARE C/- BMC BUILDING
MANAGEMENT
619-629 Gardeners Road
MASCOT 2020

Invoice Date
1 Feb 2022

Invoice Number
16421

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
01 Feb 2022 13:20				
619-629 Gardeners Road, CHURCH AVE EXIT, Mascot, 2020				
SP89014B MASCOT WO#826				
Assess shutter curtain jammed out of guides Guide curl broken causing curtain to jam and come out guides	1.00	180.00	10%	180.00
Panel beat slats Realine curtain fit back into guides and close shadow down for security leave down				
QUOTE TO FOLLOW				
1-50 -2-20				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 1 Feb 2022

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 SP89014B - MASCOT SQUARE
C/- BMC BUILDING
MANAGEMENT
Invoice Number 16421
Amount Due 198.00
Due Date 1 Feb 2022
Amount Enclosed

Enter the amount you are paying above