

TAX INVOICE

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

Invoice Date

9 Feb 2022

Invoice Number

-16444

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
09 Feb 2022 08:00				
619-629 Gardeners Road, CHURCH AVE EXIT, Mascot, 2020				
SP89014B MASCOT WO#828				
Replaced damaged curtain and guides	1.00	3,270.00	10%	3,270.00
			Subtotal	3,270.00
			TOTAL GST 10%	327.00
			TOTAL AUD	3,597.00

Due Date: 9 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 -16444

Amount Due **3,597.00**

Due Date 9 Feb 2022

Amount Enclosed

Enter the amount you are paying above