

TAX INVOICE

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

Invoice Date
23 Mar 2022

Invoice Number
16684

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
23 Mar 2022 08:00				
619-629 Gardeners Road, EXIT DOOR, Mascot, 2020				
SP89014B MASCOT WO#847				
Replace damaged slats Realign curtain Reset limits Test operation 7.20-8.50	1.00	3,310.00	10%	3,310.00
Subtotal				3,310.00
TOTAL GST 10%				331.00
TOTAL AUD				3,641.00

Due Date: 23 Mar 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 16684
Amount Due **3,641.00**
Due Date 23 Mar 2022
Amount Enclosed

Enter the amount you are paying above