

TAX INVOICE

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

Invoice Date

5 Apr 2022

Invoice Number

16803

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
01 Apr 2022 08:40				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT SQUARE wo 832				
General service to seven carpark shutters Test operation QUOTE TO FOLLOW	1.00	765.00	10%	765.00
Subtotal				765.00
TOTAL GST 10%				76.50
TOTAL AUD				841.50

Due Date: 5 Apr 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

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Amount Enclosed

Enter the amount you are paying above