

TAX INVOICE

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

Invoice Date
20 Apr 2022

Invoice Number
17232

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
20 Apr 2022 16:00				
619-629 Gardeners Road, GARDENERS RD ENTRY, Mascot, 2020				
SP89014B MASCOT SQUARE WO#787				
Removed split slats from curtain	1.00	1,750.00	10%	1,750.00
			Subtotal	1,750.00
			TOTAL GST 10%	175.00
			TOTAL AUD	1,925.00

Due Date: 20 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

Invoice Number 17232

Amount Due **1,925.00**

Due Date 20 Apr 2022

Amount Enclosed

Enter the amount you are paying above