

TAX INVOICE

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

Invoice Date
21 Jun 2022

Invoice Number
17867

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
21 Jun 2022 07:00				
619-629 Gardeners Road, JULY SERVICE, Mascot, 2020				
SP89014B - MASCOT SQUARE WO#881				
General service to 7 shutters 2 dead lift shutters in church ave 5 shutters on gardeners Rd Test operation ok complete	1.00	765.00	10%	765.00
10-30 - 11-15				
Subtotal				765.00
TOTAL GST 10%				76.50
TOTAL AUD				841.50

Due Date: 21 Jun 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 17867
Amount Due **841.50**
Due Date 21 Jun 2022
Amount Enclosed

Enter the amount you are paying above