

# TAX INVOICE

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

**Invoice Date**

21 Jun 2022

**Invoice Number**

18044

**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
21 Jun 2022 09:00				
619-629 Gardeners Road, CHURCH AVE ENTRY, Mascot, 2020				
SP89014B MASCOT WO#915				
Assess shutter curtain jammed at top of guide take door up Realign curtain test operation ok complete	1.00	195.00	10%	195.00
10-00 10-30				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**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** 18044

**Amount Due** **214.50**

**Due Date** 21 Jun 2022

**Amount Enclosed**

Enter the amount you are paying above