

# TAX INVOICE

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

**Invoice Date**  
28 Jun 2022

**Invoice Number**  
18107

**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
27 Jun 2022 10:20				
619-629 Gardeners Road, CHURCH AVE ENTRY, Mascot, 2020				
SP89014B MASCOT WO#917				
Assess shutter curtain jammed drive chain off Remove damaged slats and tie curtain up to give access turn off power QUOTE TO FOLLOW	1.00	195.00	10%	195.00
11-45 12-05				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

## Due Date: 28 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** 18107  
**Amount Due** 214.50  
**Due Date** 28 Jun 2022  
**Amount Enclosed**

Enter the amount you are paying above