

# TAX INVOICE

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

**Invoice Date**  
18 Jul 2022

**Invoice Number**  
18115

**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
11 Jul 2022 10:30				
619-629 Gardeners Road, CHURCH AVE ENTRY, Mascot, 2020				
SP89014B MASCOT SQUARE wo#923				
Replace faulty brake Replace damaged curtain & guides Reset limits Grease guides Test operation 8.30-10.45	1.00	4,090.00	10%	4,090.00
Subtotal				4,090.00
TOTAL GST 10%				409.00
<b>TOTAL AUD</b>				<b>4,499.00</b>

**Due Date: 18 Jul 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** 18115  
**Amount Due** **4,499.00**  
**Due Date** 18 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above