

TAX INVOICE

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

Invoice Date
14 Jul 2022

Invoice Number
18333

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 |
|---|----------|------------|-----|---------------|
| 14 Jul 2022 08:30 | | | | |
| 619-629 Gardeners Road, ENTRY, Mascot, 2020 | | | | |
| SP89014B MASCOT SQUARE WO#933 | | | | |
| Put back in guides Realign curtain Reset limits Test operation 2-2.35 | 1.00 | 195.00 | 10% | 195.00 |
| Subtotal | | | | 195.00 |
| TOTAL GST 10% | | | | 19.50 |
| TOTAL AUD | | | | 214.50 |

Due Date: 14 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 18333
Amount Due 214.50
Due Date 14 Jul 2022
Amount Enclosed

Enter the amount you are paying above