

TAX INVOICE

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

Invoice Date
28 Jul 2022

Invoice Number
18461

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
26 Jul 2022 08:30				
619-629 Gardeners Road, ENTRY, Mascot, 2020				
SP89014B MASCOT WP#938				
Unjam curtain Open for access Isolate power New curtain required - \$3310+gst 1.24-1.40	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 28 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 18461
Amount Due **214.50**
Due Date 28 Jul 2022
Amount Enclosed

Enter the amount you are paying above