

# TAX INVOICE

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

**Invoice Date**

8 Aug 2022

**Invoice Number**

18501

**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
08 Aug 2022 08:00				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT				
Supply and install new curtain With Setup test operation okay complete	1.00	3,310.00	10%	3,310.00
9-30 - 10-30				
			Subtotal	3,310.00
			TOTAL GST 10%	331.00
			<b>TOTAL AUD</b>	<b>3,641.00</b>

**Due Date: 8 Aug 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** 18501

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**Amount Due** **3,641.00**

**Due Date** 8 Aug 2022

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**Amount Enclosed**

Enter the amount you are paying above