

TAX INVOICE

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

Invoice Date
12 Sep 2022

Invoice Number
18771

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
28 Aug 2022 10:34				
619-629 Gardeners Road, GARDENERS ROAD ENTRY, Mascot, 2020				
Mascot square esc WO#957				
Assess shutter curtain and roller on ground push roller and curtain out of opening to give clear access isolate power QUOTE TO FOLLOW	1.00	440.00	10%	440.00
12-45 1-15				
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 12 Sep 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 18771
Amount Due 484.00
Due Date 12 Sep 2022
Amount Enclosed

Enter the amount you are paying above