

# TAX INVOICE

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

**Invoice Date**  
14 Nov 2022

**Invoice Number**  
18818

**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 Nov 2022 09:50				
619-629 Gardeners Road, OCTOBER SERVICE, Mascot, 2020				
SP89014B MASCOT WO#946				
Service 7 shutters	1.00	765.00	10%	765.00
			Subtotal	765.00
			TOTAL GST 10%	76.50
			<b>TOTAL AUD</b>	<b>841.50</b>

**Due Date: 14 Nov 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** 18818  
**Amount Due** **841.50**  
**Due Date** 14 Nov 2022  
**Amount Enclosed**

Enter the amount you are paying above