

TAX INVOICE

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

Invoice Date
24 Jan 2023

Invoice Number
20044

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
24 Jan 2023 09:30				
619-629 Gardeners Road, JAN SERVICES, Mascot, 2020				
SP89014B MASCOT WO#1019				
General service to 5 carpark shutters Test operation 10.50-11.45	1.00	575.00	10%	575.00
Subtotal				575.00
TOTAL GST 10%				57.50
TOTAL AUD				632.50

Due Date: 24 Jan 2023

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	20044
Amount Due	632.50
Due Date	24 Jan 2023
Amount Enclosed	

Enter the amount you are paying above