

# TAX INVOICE

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

**Invoice Date**  
25 Jan 2023

**Invoice Number**  
20252

**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
25 Jan 2023 12:50				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT Work Order #1031				
Assess entry shutter inside red cord on gfa pulled down not allowing shutter to open reengage Green ord test operation okay complete	1.00	195.00	10%	195.00
1-30 - 1-50				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 25 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** 20252

**Amount Due** **214.50**

**Due Date** 25 Jan 2023

**Amount Enclosed**

Enter the amount you are paying above