

TAX INVOICE

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

Invoice Date
27 Mar 2023

Invoice Number
20876

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 Mar 2023 17:30				
619-629 Gardeners Road, Mascot, 2020				
MASCOT SQUARE ESC				
Unjam curtain Tighten drive chain Curtain to damaged to operate Leave open for access	1.00	380.00	10%	380.00
NEW CURTAIN REQUIRED - \$2950+GST				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 27 Mar 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 20876
Amount Due **418.00**
Due Date 27 Mar 2023
Amount Enclosed

Enter the amount you are paying above