

TAX INVOICE

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

Invoice Date
4 Apr 2023

Invoice Number
20895

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
04 Apr 2023 08:30				
619-629 Gardeners Road, CHURCH AVE, Mascot, 2020				
SP89014B MASCOT WO#1074				
Replaced damaged curtiab	1.00	2,950.00	10%	2,950.00
			Subtotal	2,950.00
			TOTAL GST 10%	295.00
			TOTAL AUD	3,245.00

Due Date: 4 Apr 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 20895
Amount Due **3,245.00**
Due Date 4 Apr 2023
Amount Enclosed

Enter the amount you are paying above