

TAX INVOICE

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

Invoice Date
12 Apr 2023

Invoice Number
20895-1

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				
Remove roller Replace faulty brake & bearing Refit roller Refit curtain Set limits Test operation 12-12.30	1.00	890.00	10%	890.00
Subtotal				890.00
TOTAL GST 10%				89.00
TOTAL AUD				979.00

Due Date: 12 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 20895-1
Amount Due **979.00**
Due Date 12 Apr 2023
Amount Enclosed

Enter the amount you are paying above