

TAX INVOICE

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

Invoice Date
17 Apr 2023

Invoice Number
20977

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
21 Apr 2023 08:10				
619-629 Gardeners Road, APRILS SERVICE, Mascot, 2020				
SP89014B MASCOT WO#1087				
General service to 5 additional shutters Test operation Church st entry done when brake done 12.30-1	1.00	575.00	10%	575.00
Subtotal				575.00
TOTAL GST 10%				57.50
TOTAL AUD				632.50

Due Date: 17 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 20977
Amount Due 632.50
Due Date 17 Apr 2023
Amount Enclosed

Enter the amount you are paying above