TAX INVOICE

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

Invoice Date
10 Jul 2023

Invoice Number
21931

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
10 Jul 2023 11:00				
619-629 Gardeners Road, JULY SERVICE, Mascot, 2020				
MASCOT SQUARE WO#1127				
General service to 7 shutters onsite Test operation 1.05-1.55	1.00	765.00	10%	765.00
			Subtotal	765.00
			TOTAL GST 10%	76.50
			TOTAL AUD	**841.50**

Due Date: 10 Jul 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	21931
Amount Due	**841.50**
Due Date	10 Jul 2023
Amount Enclosed	

Enter the amount you are paying above