TAX INVOICE

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

Invoice Date
27 Jul 2023

Invoice Number
22139

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
27 Jul 2023 14:10				
619-629 Gardeners Road, CHURCH AVE EXIT, Mascot, 2020				
SP89014B MASCOT WO#1137				
Assess shutter top section of curtain out of alignment Adjust bottom limit and Realine curtain reset bottom limit test operation ok complete 3-15 - 3-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 27 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	22139
Amount Due	**214.50**
Due Date	27 Jul 2023
Amount Enclosed	

Enter the amount you are paying above