TAX INVOICE

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

Invoice Date
31 Jan 2024

Invoice Number
23992

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
30 Jan 2024 12:20				
619-629 Gardeners Road, JANUARY SERVICE, Mascot, NSW, 2020				
SP89014B MASCOT WO#1216				
1.25-2.30 General service to 7 carpark shutters Test operation Measure for parts QUOTE TO FOLLOW	1.00	765.00	10%	765.00
			Subtotal	765.00
			TOTAL GST 10%	76.50
			TOTAL AUD	**841.50**

Due Date: 31 Jan 2024
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	23992
Amount Due	**841.50**
Due Date	31 Jan 2024
Amount Enclosed	

Enter the amount you are paying above