# TAX INVOICE

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

**Invoice Date**
5 Jul 2024

**Invoice Number**
25766

**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 |
|---|---|---|---|---|
| 03 Jul 2024 13:30 | | | | |
| 619-629 Gardeners Road, Mascot, 2020 | | | | |
| mascot square | | | | |
| Assess roller shutter out of guides curtain badly damaged cut away slats out of drive chain open for clear access<br><br>30 mins<br><br>QUOTE TO FOLLOW | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 5 Jul 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | SP89014B - MASCOT SQUARE C/- BMC BUILDING MANAGEMENT |
| **Invoice Number** | 25766 |
| **Amount Due** | **214.50** |
| **Due Date** | 5 Jul 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To:
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