TAX INVOICE

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

Invoice Date
16 Aug 2024

Invoice Number
26085

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
02 Aug 2024 08:00				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT WO#1314				
Assess shutter impact damage door out of guides drum bracket bent needs whole new door measurements in notes 30mins QUOTE NEW SHUTTER -	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 16 Aug 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	26085
Amount Due	**214.50**
Due Date	16 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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