TAX INVOICE

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

Invoice Date
8 Dec 2025

Invoice Number
26548

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
08 Dec 2025 10:00				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT WO#4816				
General service to 7 dead lift roller shutters test operation okay complete 11-40 - 12-45	1.00	765.00	10%	765.00
			Subtotal	765.00
			TOTAL GST 10%	76.50
			TOTAL AUD	**841.50**

Due Date: 8 Dec 2025
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	26548
Amount Due	**841.50**
Due Date	8 Dec 2025
Amount Enclosed	

Enter the amount you are paying above