# TAX INVOICE

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

**Invoice Date**
11 Mar 2025

**Invoice Number**
28328

**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 |
|---|---|---|---|---|
| 11 Mar 2025 08:50 | | | | |
| 619-629 Gardeners Road, GARDENERS RD ENTRY, Mascot, 2020 | | | | |
| SP89014B MASCOT WO#1426 | | | | |
| 10-10.20<br>Unjam and realign curtain<br>Open for access<br>Isolate power<br>QUOTE TO FOLLOW FOR NEW CURTAIN | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 11 Mar 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** | 28328 |
| **Amount Due** | **214.50** |
| **Due Date** | 11 Mar 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above