TAX INVOICE

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

Invoice Date
15 Apr 2025

Invoice Number
28538

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
14 Apr 2025 11:10				
619-629 Gardeners Road, church avenue door, Mascot, 2020				
SP89014B - MASCOT SQUARE - 4659				
Replace gfa motor and 6 slats and a bottom rail notredame	1.00	5,650.00	10%	5,650.00
			Subtotal	5,650.00
			TOTAL GST 10%	565.00
			TOTAL AUD	**6,215.00**

Due Date: 15 Apr 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	28538
Amount Due	**6,215.00**
Due Date	15 Apr 2025
Amount Enclosed	

Enter the amount you are paying above