TAX INVOICE

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

Invoice Date
11 Aug 2025

Invoice Number
29609

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 Aug 2025 13:00				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT SQUARE WO#4725				
Replaced 12 damaged slats and bottom rail	1.00	3,680.00	10%	3,680.00
			Subtotal	3,680.00
			TOTAL GST 10%	368.00
			TOTAL AUD	**4,048.00**

Due Date: 11 Aug 2025
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	29609
Amount Due	**4,048.00**
Due Date	11 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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