TAX INVOICE

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

Invoice Date
28 Jul 2025

Invoice Number
29618

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
24 Jul 2025 18:00				
619-629 Gardeners Road, Mascot, 2020				
mascot square esc				
6-30 - 7-30 Assess dead lift shutter entry Church Avenue pillow bearing seized and maybe brake worn out refit drive chain and open door with hauling chain door will not run down as it jams and lift motor up disconnect power in controller leave open for access QUOTET TO FOLLOW	1.00	580.00	10%	580.00
			Subtotal	580.00
			TOTAL GST 10%	58.00
			TOTAL AUD	**638.00**

Due Date: 28 Jul 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
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Customer	SP89014B - MASCOT SQUARE C/- BMC BUILDING MANAGEMENT
Invoice Number	29618
Amount Due	**638.00**
Due Date	28 Jul 2025
Amount Enclosed	

Enter the amount you are paying above