TAX INVOICE

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

Invoice Date
15 Aug 2025

Invoice Number
29884

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 Aug 2025 20:30				
619-629 Gardeners Road, Mascot, 2020				
mascot square esc				
Assess shutter impact damage out of guides drive chain off curtain badly damaged Needs Athena scissor lift to re-fit drive chain realign curtain and to take door up until new curtain is installed 9-30 - 9-50 Quote to repair New curtain and bottom rail $8570+GST	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 15 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	29884
Amount Due	**528.00**
Due Date	15 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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