TAX INVOICE

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

Invoice Date
21 Aug 2025

Invoice Number
29884-1

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				
Saturday return to site with Athena for a lift and reset drive chain and cut curtain to open shutter completely open to leave have made safe until repaired 9-00 - 11-00 AFTER HOURS TOTAL: 2 HOURS PLUS ATHENA HIRE	1.00	1,990.00	10%	1,990.00
			Subtotal	1,990.00
			TOTAL GST 10%	199.00
			TOTAL AUD	**2,189.00**

Due Date: 21 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	29884-1
Amount Due	**2,189.00**
Due Date	21 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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