TAX INVOICE

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

Invoice Date
9 Sep 2025

Invoice Number
29953

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
09 Sep 2025 08:00				
619-629 Gardeners Road, EXIT DOOR, Mascot, 2020				
SP89014B - MASCOT SQUARE 4755				
Replace damaged curtain Set limits Test operation Lubricate church Ave mascot Test operation 11-12.55	1.00	8,570.00	10%	8,570.00
			Subtotal	8,570.00
			TOTAL GST 10%	857.00
			TOTAL AUD	**9,427.00**

Due Date: 9 Sep 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	29953
Amount Due	**9,427.00**
Due Date	9 Sep 2025
Amount Enclosed	

Enter the amount you are paying above