TAX INVOICE

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

Invoice Date
23 Sep 2025

Invoice Number
30268

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
22 Sep 2025 09:50				
619-629 Gardeners Road, Mascot, 2020				
MASCOT SQUARE#4775				
2 HOURS ON SITE CHURCH ST ENTRY Found internal bearings on roller to be noisy greased all bearings still noisy NEW DRUM REQUIRED QUOTE TO FOLLOW	1.00	325.00	10%	325.00
B2 LOWER Realign curtain put back in guides reset limits cut new curl NEW CURTAIN REQUIRED QUOTE TO FOLLOW	1.00	0.00		0.00
MAIN ENTRY GARDENERS Realigned pe on entry door	1.00	0.00		0.00
			Subtotal	325.00
			TOTAL GST 10%	32.50
			TOTAL AUD	**357.50**

Due Date: 23 Sep 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	30268
Amount Due	**357.50**
Due Date	23 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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