TAX INVOICE

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

Invoice Date
17 Feb 2026

Invoice Number
31705

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
17 Feb 2026 13:00				
619-629 Gardeners Road, Mascot, 2020				
SP89014B - MASCOT SQUARE WO# 4850				
Replaced damaged curtain	1.00	3,770.00	10%	3,770.00
			Subtotal	3,770.00
			TOTAL GST 10%	377.00
			TOTAL AUD	**4,147.00**

Due Date: 17 Feb 2026
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	31705
Amount Due	**4,147.00**
Due Date	17 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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