

# TAX INVOICE

SP89014 - MASCOT SQUARE C/-FAST FACILITIES  
629 Gardeners Road  
MASCOT 2020

**Invoice Date**  
4 Jun 2021

**Invoice Number**  
14037

**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
04 Jun 2021 11:00				
629 Gardeners Road, Mascot, New South Wales, 2020				
SP89014 MASCOT				
Remove padlock to gain access to locker Replace damaged mesh Paint welds Notify building manager 8-9.30	1.00	385.00	10%	385.00
Subtotal				385.00
TOTAL GST 10%				38.50
<b>TOTAL AUD</b>				<b>423.50</b>

## Due Date: 4 Jun 2021

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** SP89014 - MASCOT SQUARE  
C/-FAST FACILITIES  
**Invoice Number** 14037  
**Amount Due** **423.50**  
**Due Date** 4 Jun 2021  
**Amount Enclosed**

Enter the amount you are paying above