

TAX INVOICE

SP89014B - MASCOT SQUARE
619-629 Gardeners Road
MASCOT 2020

Invoice Date
15 Jan 2018

Invoice Number
2981

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 Jan 2018 14:43				
619-629 Gardeners Road, Mascot, New South Wales, 2020				
Mascot square				
Assess shutter entry in church ave impact damage out of guides and jammed fee up and Realine curtain take up for access turn off power QUOTE TO FOLLOW FOR 20 NEW SLATS	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 15 Jan 2018

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP89014B - MASCOT SQUARE
Invoice Number 2981
Amount Due **440.00**
Due Date 15 Jan 2018

Amount Enclosed

Enter the amount you are paying above

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