

TAX INVOICE

SP89014B - MASCOT SQUARE
619-629 Gardeners Road
MASCOT 2020

Invoice Date
26 Mar 2018

Invoice Number
3438-1

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
12 Mar 2018 10:10				
619-629 Gardeners Road, Mascot, 2020				
mascot square				
Gardeners rd entry needs new brake QUOTE \$1650+GST including scissor hire. Replace photo beam on church ave entry report to follow	1.00	490.00	10%	490.00
General service to seven shutters Test operation \$650+gst as quoted for quarterly maintenance	1.00	650.00	10%	650.00
Subtotal				1,140.00
TOTAL GST 10%				114.00
TOTAL AUD				1,254.00

Due Date: 26 Mar 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Amount Enclosed

Enter the amount you are paying above