

# TAX INVOICE

SP89014B - MASCOT SQUARE C/- NETSTRATA  
619-629 Gardeners Road  
MASCOT 2020

**Invoice Date**  
18 May 2018

**Invoice Number**  
3541

**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
27 Mar 2018 07:00				
619-629 Gardeners Road, Mascot, 2020				
MASCOT SQUARE				
Take down roller, install new 750 nm spring less motor rewire brake and electrical fault. supply all terrain track scissor for job	1.00	3,470.00	10%	3,470.00
Attended site found power too loop detector tripped in switch room	1.00	180.00	10%	180.00
			Subtotal	3,650.00
			TOTAL GST 10%	365.00
			<b>TOTAL AUD</b>	<b>4,015.00</b>

**Due Date: 18 May 2018**

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

<b>Customer</b>	SP89014B - MASCOT SQUARE C/- NETSTRATA
<b>Invoice Number</b>	3541
<b>Amount Due</b>	<b>4,015.00</b>
<b>Due Date</b>	18 May 2018
<b>Amount Enclosed</b>	

Enter the amount you are paying above