

# TAX INVOICE

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

**Invoice Date**  
20 Aug 2018

**Invoice Number**  
4746

**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 Aug 2018 10:30				
619-629 Gardeners Road, Mascot, 2020				
MASCOT SQUARE				
Replace damaged deadlift motor Rewire motor Set limits Test operation	1.00	2,800.00	10%	2,800.00
			Subtotal	2,800.00
			TOTAL GST 10%	280.00
			<b>TOTAL AUD</b>	<b>3,080.00</b>

## Due Date: 20 Aug 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

**Customer** SP89014B - MASCOT SQUARE C/-  
NETSTRATA  
**Invoice Number** 4746  
**Amount Due** **3,080.00**  
**Due Date** 20 Aug 2018  
**Amount Enclosed**

Enter the amount you are paying above