

TAX INVOICE

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

Invoice Date
11 Sep 2018

Invoice Number
4911

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
10 Sep 2018 14:00				
619-629 Gardeners Road, Mascot, 2020				
mascot square quarterly service				
General service to 7 shutters grease guides spray bearings and general check ok	1.00	650.00	10%	650.00
REPAIRS REQUIRED TO 2 SHUTTERS				
			Subtotal	650.00
			TOTAL GST 10%	65.00
			TOTAL AUD	715.00

Due Date: 11 Sep 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 4911
Amount Due 715.00
Due Date 11 Sep 2018
Amount Enclosed

Enter the amount you are paying above