

TAX INVOICE

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

Invoice Date
2 Oct 2018

Invoice Number
4926

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 11:00				
619-629 Gardeners Road, Mascot, 2020				
lefand mascot 93				
After hours callout - open shutter and isolate power \$400+gst	1.00	1,410.00	10%	1,410.00
return to site with all terrain scissor lift, realign curtain and measure for damage and secure shutters \$1010+gst				
			Subtotal	1,410.00
			TOTAL GST 10%	141.00
			TOTAL AUD	1,551.00

Due Date: 2 Oct 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 4926
Amount Due **1,551.00**
Due Date 2 Oct 2018
Amount Enclosed

Enter the amount you are paying above