

TAX INVOICE

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

Invoice Date
2 Oct 2018

Invoice Number
5021-1

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
21 Sep 2018 10:00				
619-629 Gardeners Road, Mascot, 2020				
MASCOT SQUARE				
supply and fit 10 powder coated slats with scissor hire, take down and away old and realigned curtain. Test ok	1.00	2,800.00	10%	2,800.00
Subtotal				2,800.00
TOTAL GST 10%				280.00
TOTAL AUD				3,080.00

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 5021-1
Amount Due **3,080.00**
Due Date 2 Oct 2018
Amount Enclosed

Enter the amount you are paying above