

TAX INVOICE

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

Invoice Date
10 Oct 2018

Invoice Number
5146

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
08 Oct 2018 07:00				
619-629 Gardeners Road, Mascot, 2020				
mascot square brake				
Replace damaged brake + TRACK SCISSOR HIRE Test operation	1.00	1,920.00	10%	1,920.00
Subtotal				1,920.00
TOTAL GST 10%				192.00
TOTAL AUD				2,112.00

Due Date: 10 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 5146
Amount Due **2,112.00**
Due Date 10 Oct 2018
Amount Enclosed

Enter the amount you are paying above