

# TAX INVOICE

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

**Invoice Date**  
4 Dec 2018

**Invoice Number**  
5549

**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
30 Nov 2018 07:00				
619-629 Gardeners Road, Mascot, 2020				
dec quarterly service due mascot square				
General service to seven carpark shutters Test operation	1.00	650.00	10%	650.00
Gardeners rd exit Realign damaged slats Test operation Measure for parts 12 x new slats Drop curtain all terrain scissor \$2720+gst				
Subtotal				650.00
TOTAL GST 10%				65.00
<b>TOTAL AUD</b>				<b>715.00</b>

**Due Date: 4 Dec 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

<b>Customer</b>	SP89014B - MASCOT SQUARE C/- NETSTRATA
<b>Invoice Number</b>	5549
<b>Amount Due</b>	<b>715.00</b>
<b>Due Date</b>	4 Dec 2018
<b>Amount Enclosed</b>	

Enter the amount you are paying above