

# TAX INVOICE

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

**Invoice Date**  
23 Jan 2019

**Invoice Number**  
5942

**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
22 Jan 2019 12:00				
619-629 Gardeners Road, Mascot, 2020				
mascot square				
Put exit door back in guides, test ok. Entry needs new curtain and guides. Stripped slats and left open.	1.00	180.00	10%	180.00
New curtain and right hand guide Right hand guide- fixed to steel with Lugs \$240+gst Curtain- \$1800+gst				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 23 Jan 2019**

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>	5942
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	23 Jan 2019
<b>Amount Enclosed</b>	

Enter the amount you are paying above