

# TAX INVOICE

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

**Invoice Date**  
29 Jan 2019

**Invoice Number**  
6003

**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
25 Jan 2019 16:00				
619-629 Gardeners Road, Mascot, 2020				
mascot square esc				
after hours service call - small internal exit shutter power was turned off at control box with stop button, turn power on, test operation and all ok	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			<b>TOTAL AUD</b>	<b>330.00</b>

**Due Date: 29 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

**Customer** SP89014B - MASCOT SQUARE C/-  
NETSTRATA  
**Invoice Number** 6003  
**Amount Due** **330.00**  
**Due Date** 29 Jan 2019  
**Amount Enclosed**

Enter the amount you are paying above