

TAX INVOICE

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

Invoice Date
8 Feb 2019

Invoice Number
6028

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
07 Feb 2019 11:00				
619-629 Gardeners Road, CHURCH ST SHUTTER, Mascot, 2020				
MASCOT SQUARE - CHURCH ST SHUTTER				
Replace curtain and guide AS QUOTED	1.00	2,040.00	10%	2,040.00
Subtotal				2,040.00
TOTAL GST 10%				204.00
TOTAL AUD				2,244.00

Due Date: 8 Feb 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 6028
Amount Due **2,244.00**
Due Date 8 Feb 2019
Amount Enclosed

Enter the amount you are paying above