

# TAX INVOICE

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

**Invoice Date**  
11 Feb 2019

**Invoice Number**  
6123

**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    |
|--|----------|------------|------------------|---------------|
| 09 Feb 2019 10:00  |          |            |                  |               |
| 619-629 Gardeners Road, church ave entry shutter, Mascot, 2020   |          |            |                  |               |
| mascot square - church ave entry   |          |            |                  |               |
| found shutter impacted and out of guides. removed half of damaged curtain to allow access and isolated. quote new curtain. | 1.00     | 400.00     | 10%              | 400.00        |
|  |          |            | Subtotal         | 400.00        |
|  |          |            | TOTAL GST 10%    | 40.00         |
|  |          |            | <b>TOTAL AUD</b> | <b>440.00</b> |

## Due Date: 11 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** 6123  
**Amount Due** **440.00**  
**Due Date** 11 Feb 2019  
**Amount Enclosed**

Enter the amount you are paying above