

DRAFT INVOICE

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

Invoice Date
20 Feb 2019

Invoice Number
6136

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
19 Feb 2019 12:30				
619-629 Gardeners Road, church ave entry shutter, Mascot, 2020				
mascot square church ave entry				
supply and fit new curtain to church st shutter and take down and away of damaged existing curtain	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: 20 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 6136
Amount Due **2,244.00**
Due Date 20 Feb 2019
Amount Enclosed

Enter the amount you are paying above