

# TAX INVOICE

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

**Invoice Date**  
14 Feb 2019

**Invoice Number**  
6175

**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    |
|---|----------|------------|-----|---------------|
| 14 Feb 2019 11:50                           |          |            |     |               |
| 619-629 Gardeners Road, Mascot, 2020        |          |            |     |               |
| church ave entry mascot                     |          |            |     |               |
| Screw damaged curtain shut<br>Isolate power | 1.00     | 180.00     | 10% | 180.00        |
| Subtotal                                    |          |            |     | 180.00        |
| TOTAL GST 10%                               |          |            |     | 18.00         |
| <b>TOTAL AUD</b>                            |          |            |     | <b>198.00</b> |

## Due Date: 14 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** 6175  
**Amount Due** **198.00**  
**Due Date** 14 Feb 2019  
**Amount Enclosed**

Enter the amount you are paying above