

# TAX INVOICE

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

**Invoice Date**  
15 Mar 2019

**Invoice Number**  
6430

**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
15 Mar 2019 09:00				
619-629 Gardeners Road, Mascot, 2020				
QUARTERLY SERVICE MASCOT SQUARE				
General service to seven carpark shutters Test operation	1.00	650.00	10%	650.00
Subtotal				650.00
TOTAL GST 10%				65.00
<b>TOTAL AUD</b>				<b>715.00</b>

**Due Date: 15 Mar 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** 6430  
**Amount Due** 715.00  
**Due Date** 15 Mar 2019  
**Amount Enclosed**

Enter the amount you are paying above