

TAX INVOICE

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

Invoice Date
17 Apr 2019

Invoice Number
6754

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
16 Apr 2019 13:50				
619-629 Gardeners Road, entry door, Mascot, 2020				
mascot square				
Found brake worn out Leave closed for security	1.00	180.00	10%	180.00
New elero brake 8x 100mm slats 4 perf 4 solid Drop curtain Track scissor \$3900+gst				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 17 Apr 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	6754
Amount Due	198.00
Due Date	17 Apr 2019
Amount Enclosed	

Enter the amount you are paying above