

# TAX INVOICE

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

**Invoice Date**  
1 May 2019

**Invoice Number**  
6781

**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      |
|--|----------|------------|------------------|-----------------|
| 30 Apr 2019 12:00                          |          |            |                  |                 |
| 619-629 Gardeners Road, Mascot, 2020       |          |            |                  |                 |
| MASCOT SQUARE REPAIRS                      |          |            |                  |                 |
| Replaced brake and damaged slats as quoted | 1.00     | 3,900.00   | 10%              | 3,900.00        |
|  |          |            | Subtotal         | 3,900.00        |
|  |          |            | TOTAL GST 10%    | 390.00          |
|  |          |            | <b>TOTAL AUD</b> | <b>4,290.00</b> |

## Due Date: 1 May 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** 6781  
**Amount Due** **4,290.00**  
**Due Date** 1 May 2019  
**Amount Enclosed**

Enter the amount you are paying above