

TAX INVOICE

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

Invoice Date
3 Jun 2019

Invoice Number
7167

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
02 Jun 2019 10:00				
619-629 Gardeners Road, Mascot, 2020				
esc mascot - exit shutter				
found door closed and past bottom limits due to worn brake, open door and secure for access, QUOTE new brake and scissor hire \$1750+gst	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 3 Jun 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 7167
Amount Due **440.00**
Due Date 3 Jun 2019
Amount Enclosed

Enter the amount you are paying above