

TAX INVOICE

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

Invoice Date
7 Jun 2019

Invoice Number
7167-1

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				
Replace damaged brake Reset logics Test operation	1.00	1,750.00	10%	1,750.00
Subtotal				1,750.00
TOTAL GST 10%				175.00
TOTAL AUD				1,925.00

Due Date: 7 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 7167-1
Amount Due **1,925.00**
Due Date 7 Jun 2019
Amount Enclosed

Enter the amount you are paying above