

# TAX INVOICE

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

**Invoice Date**  
31 Jul 2019

**Invoice Number**  
7637

**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 Jul 2019 08:00				
619-629 Gardeners Road, Gardeners Rd Entry shutter, Mascot, 2020				
mascot square mascot gardeners rd entry shutter				
Replaced damaged curtain and guides as quoted	1.00	5,800.00	10%	5,800.00
Subtotal				5,800.00
TOTAL GST 10%				580.00
<b>TOTAL AUD</b>				<b>6,380.00</b>

**Due Date: 31 Jul 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** 7637  
**Amount Due** **6,380.00**  
**Due Date** 31 Jul 2019  
**Amount Enclosed**

Enter the amount you are paying above