

TAX INVOICE

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

Invoice Date
26 Jul 2019

Invoice Number
7681

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
25 Jul 2019 10:40				
619-629 Gardeners Road, Mascot, 2020				
MASCOT SQUARE				
Assess shutter running though bottom limits brake on way out Adjust bottom limit didn't fix problem Quote to replace brake. Open shutter for access turn off power fit out of service tag New brake required Replace damaged motor brake, test operation.	1.00	1,650.00	10%	1,650.00
Subtotal				1,650.00
TOTAL GST 10%				165.00
TOTAL AUD				1,815.00

Due Date: 26 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
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Customer	SP89014B - MASCOT SQUARE C/- NETSTRATA
Invoice Number	7681
Amount Due	1,815.00
Due Date	26 Jul 2019
Amount Enclosed	

Enter the amount you are paying above