

TAX INVOICE

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

Invoice Date
30 Jul 2019

Invoice Number
7711

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
28 Jul 2019 09:30				
619-629 Gardeners Road, Mascot, 2020				
MASCOT SQUARE ESC				
Found door up and in manual mode and pe beam flashing. Realign pe beam, turned back to auto, test operation, shutter back in service	1.00	440.00	10%	440.00
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 30 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 7711
Amount Due **484.00**
Due Date 30 Jul 2019
Amount Enclosed

Enter the amount you are paying above