

TAX INVOICE

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

Invoice Date
25 Oct 2019

Invoice Number
8472

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
21 Oct 2019 13:30				
619-629 Gardeners Road, Mascot, 2020				
mascot square - exit shutter gardeners rd				
make safe - Needs new brake due to wear for dead lift motor Left open and roped off. Will need all terrain scissor	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 Oct 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 8472
Amount Due **198.00**
Due Date 25 Oct 2019
Amount Enclosed

Enter the amount you are paying above